

TOWN OF CARVER

2014

TOWN REPORT



ABOUT THE COVER

This year we witnessed many of our younger citizens contribute to the beautification of the Town of Carver. A few of our local Boy Scouts and Girl Scouts spearheaded community service projects, which brought the people of our small town together. It is with great pleasure that we acknowledge the hard work and dedication of these young men and women on the cover of this year's Town Report.

Veterans of All Wars Memorial at Lakenham Green
Eagle Scout Project for Ricky Butts, Troop 48 of Carver.

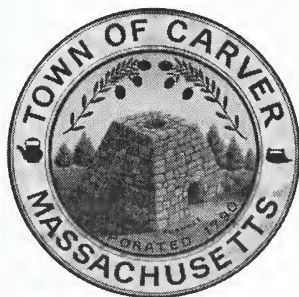
New Double Slide for the Carver Municipal Playground
Silver Award Project for Ashley White, Troop 80162 of Carver

Refurbishing of the Gun Impalcement-WWII Anti-Aircraft Gun at Town Hall
Silver Award Project for Jessica Pompei, Troop 80162 of Carver

These projects would not have been possible without the generous donations of time and money from the great citizens of Carver.

Thank you all.

ANNUAL REPORT
of the
TOWN OFFICERS
of the
TOWN OF CARVER
Massachusetts



For the year ending December 31

2014



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ELECTED OFFICIALS OF THE TOWN OF CARVER FOR THE YEAR 2014

Expires

SELECTMEN, WATER COMMISSIONERS AND HERRING COMMITTEE

Ronald E. Clarke, Vice Chairman	2017
Alan E. Dunham	2017
Sarah G. Hewins	2015
Helen L. Marrone.....	2015
Richard F. Ward, Chairman	2016

BOARD OF ASSESSORS

Michael L. Paduch, Chairman	2016
Laura F. Shippee.....	2017
Peter D. Sullivan	2015

BOARD OF HEALTH

Arthur F. Borden, Chairman	2015
David R. Lawrence	2016
Eric F. Mueller.....	2017

CARVER HOUSING AUTHORITY

Judith A. Frost.....	2015
Darren J. Gagnon	2019
Kenneth R. Simmons.....	2017
Vacant Position	2016

CARVER SCHOOL COMMITTEE

Gina Hanlon-Cavicchi, Vice Chairman	2016
Paula J. Kibbe	2017
James A. O'Brien	2015
Andrew D. Soliwoda	2017
Barry P. Struski, Chairman	2016

CONSTABLES

Robert A. Belbin	2016
Stephen J. Brack	2016
Gerald W. Farquharson.....	2016

LIBRARY TRUSTEES

Margaret H. Blackwell.....	2015
Sylvia M. Best, Chairman.....	2017
John K. Francy	2017
Loretta Lonnais	2016
Marianne MacLeod.....	2015
Janet O'Connor.....	2016

MODERATOR

Robert E. Bentley.....	2015
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NORTH CARVER WATER DISTRICT COMMISSION

Stephen P. Romano.....	2017
William Sinclair	2016
Kevin T. Tracey, Chairman	2015

PLANNING BOARD

Chad J. Cavicchi	2016
Rosemarie Hanlon, Chairman.....	2015
James W. Hoffman	2019
Bruce D. Maki, Vice Chairman	2017
Kevin E. Robinson, Secretary.....	2018

REDEVELOPMENT AUTHORITY

Brian D. Abatiello.....	2018
Charles Boulay, Jr.....	2019
Johanna M. Leighton, Vice Chairman	2016
William Sinclair, Chairman	2017

TOWN CLERK

Lynn A. Doyle	2016
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TREASURER-COLLECTOR OF TAXES

Paula I. Nute	2016
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APPOINTED OFFICERS CALENDAR YEAR 2014

TOWN ADMINISTRATOR
Michael R. Milanoski

ASSISTANT TO TOWN ADMINISTRATOR
Elaine M. Weston

TOWN ACCOUNTANT
Margaret (Meg) LaMay

AGRICULTURAL COMMISSION

Alanna C. Barrie
Francis P. Muscato
Robert E. Bentley
Leah A. Nash
John H. Garretson III

Michael C. Nash
Sumner W. Meredith
Richard F. Ward
Joseph L. Miksch

ANIMAL CONTROL OFFICE/ANIMAL INSPECTOR

Michelle Hammer
Jennifer R. Musheno
Kathleen M. Seeley

DIRECTOR OF ASSESSING
Ellen M. Blanchard

AUDIT COMMITTEE
James M. Grimes
Bryan E. Lauzon

BIKE PATH ADVISORY COMMITTEE

Jennifer M. Bogart
Sean E. Bogart

Jon J. Fortier
Marie L. Zweigman

BOARD OF REGISTRARS

Lynn A. Doyle
Paul W. Frongillo

Nancy J. Magnussen
Maureen A. Townsend

BUCKMAN PARK AND BEACH COMMITTEE

Michael A. Baker
Margaret E. Goodman
Sarah E. Baker
Rebecca L. Lyons
Chad J. Pheanis

Crystal P. Coletti
Patrick Theran
Laura J. Ellis (Alt.)
Meghan M. Ciavarro (Alt.)

BUILDING COMMISSIONER

Mary Catherine McNeil
Robert Francis (Alt.)

BUSINESS DEVELOPMENT COMMISSION

William Sinclair, Chm
Stephen P. Romano, VChm

Robert Woolson
Brian Abatiello

CAPITAL OUTLAY COMMITTEE

Ronald E. Clarke, Chm
John H. Angley
Robert M. Merritt

Barry Struski
Francis A. McPeck

CARVER CULTURAL COUNCIL

Stephanie M. Clougherty
Cheri Amar Mahan
Kelly A. Gagnon
Lisa L. O'Connor

Dennis P. Gagnon
James A. Philip
Susan B. Leach
Kathleen Putney

CARVER HOUSING TRUST

Francis J. Casey
Darren J. Gagnon
Robert H. Merritt

Francis P. Muscato
Zachary C. Swain

CERTIFIED WATER OPERATOR

Gerald W. Farquharson

COMMISSION ON DISABILITY

Bernadette L. Hemingway
Christopher W. Ray
Sandra L. Tedford

COMMUNITY PRESERVATION COMMITTEE

Robert E. Bentley, Chm
Zachary C. Swain
Chad J. Cavicchi
Jan L. Tracey
James W. Hoffman

Kevin T. Tracey
Frances I. Mello
Judith L. Ward
Jason M. Pecorelli

CONSERVATION AGENT

Brooke Monroe

CONSERVATION COMMISSION

James F. Nauen, Chm
David W. Eldredge
Anthony R. Rello, Jr.
Daniel A. Fortier

Jennifer A. Vaillancourt
Russell Lovaas
Judith L. Ward

CONSTABLES

Robert S. Barlow
Gergory S. Kamon
Richard J. Colletti

John D. Kelley
David DiCenso
Robert Tirrell

COUNCIL ON AGING

Paula M. Babbitt, Chm
Margaret P. Merritt
Helen L. Conneen
Nancy J. Paino

John S. Fernandes
Marianne Prescott
Bernadette L. Hemingway
Judith L. Ward

COURT OFFICER

William J. Kelly

CRYSTAL LAKE COMMUNITY GARDEN

Adam N. Brunsell
Stacie Pierce
Theresa M. Eby
Laureen E. Regan
Lyn Feeney
Anthony R. Rello, Jr.

Charles J. Gillis, Jr.
Eileen M. Roussos
Susan B. Leach
Rosemary Silva
Nancy O'Kelly
Sharon V. Smith

DELEGATE TO SRPEDD

Jack F. Hunter
Bruce D. Maki

DELEGATE TO SRPEDD-JTPG (JOINT TRANSPORTATION PLANNING GROUP)

Jack F. Hunter
John A. Woods (Alt.)

EARTH REMOVAL COMMITTEE

John H. Garretson III, Chm
James F. Nauen
Michael C. Harrison

John G. Shurtleff
Robert J. Ieronimo
Richard F. Ward

ELECTION WORKERS

Mary Ann Andrews
Dawn C. Padovani
Patricia C. Batson
Paul Parsons
Margaret H. Blackwell
Diana R. Patten
Judy Cabrera
Carol A. Piper
George T. Callahan
Ann M. Potenza
Geraldine T. Carter
Douglas R. Raymond
Nancy V. Cassidy
Patricia L. Richards
Kathy E. Doherty
Ruth A. Roach
Jacquelyn R. Feid
Nadine A. Rooney
Kathleen F. Fuery

Mary E. Ross
Joe D. Gilder
Sallyanne Russell
Geraldine D. Govoni
Beverly M. Santarpia
Ann E. Love
Brenda F. Tanis
Janice G. McArdle
Sandra L. Tedford
Jean F. McGillicuddy
John P. Texeira
Eileen M. McGonagle
Nicole R. Thomas
Joanne M. Myette
Sandra L. Tucker
Paul F. Nardone
Nancy E. Veno
Janet A. Neely

EMERGENCY MANAGEMENT AGENCY

Thomas M. Walsh, Director
Kenneth P. Morrison, Deputy Director

EMERGENCY MEDICAL SERVICES

Thomas M. Walsh, Director
Karen R. Fein, Deputy EMS Director
Michael Ryan, Deputy EMS Director

FINANCE COMMITTEE

John J. Cotter, Jr., Chm
Richard A. Buck
Scott Martin
Andrew C. Cardarelli
Joseph J. Patten

Mark E. Townsend
Stephanie M. Clougherty
Margaret E. Wood
William P. Duggan

FIRE STATION BUILDING COMMITTEE

George T. Callahan
Robert G. Middendorf
Jon M. DelliPriscolli

David B. Siedentopf
William J. Harriman
Craig F. Weston

FIRE CHIEF, DEPUTY FIRE WARDEN

Craig F. Weston

DEPUTY FIRE CHIEF, DEPUTY FIRE WARDEN

Eric P. Germaine

GATRA ADVISORY BOARD

Carole A. Julius

GOVERNANCE COMMITTEE

John H. Angley
James M. Grimes
John J. Cotter, Jr.

Richard F. Ward
Stephen G. Gray

HISTORIC COMMISSION

Margaret H. Blackwell
James A. Philip
Barbara A. Butler
Constance J. Shaw

K. Savery Moore
Jan L. Tracey
Jason M. Pecorelli

HISTORIC DISTRICT COMMISSION

Margaret H. Blackwell, Chm
Frederick Morris Phillips, III
Lynn Y. Proudler
K. Savery Moore
Jan L. Tracey

Jason M. Pecorelli
David W. Wainio
James A. Philip
Ellen M. Blanchard (Alt.)

INDUSTRIAL DEVELOPMENT FINANCE AUTHORITY

John H. Angley
John K. Franey

James F. Nauen
Richard F. Ward

INSPECTOR OF PLUMBING AND GAS INSTALLATION

George Greenwood
Ed Sealy (Alt.)

INSPECTOR OF WIRES

Stephen Peterson
Lionel B. Warner (Alt.)

KEEPER OF THE LOCK-UP

Marc R. Duphily

LAKENHAM GREEN PRESERVATION COMMITTEE

Margaret H. Blackwell	Maureen Fuller
James A. Philip	Jan L. Tracey
KeryAnn DiAntonio-Smith	Francis P. Muscato
Lynn Y. Proudler	Kevin T. Traccy
Edward A. Fuller	Jason M. Pecorelli
Aaron M. Smith	

LIBRARIAN

Carole A. Julius, Director

LOCAL HOUSING PARTNERSHIP

Donna M. Fernandes	Stephen M. McCormick
Francis P. Muscato	Zachary C. Swain
Johanna M. Leighton	Robert H. Merritt
Cherie J. Poirier	

MARCUS ATWOOD TRUSTEES

Peter A. Blatchford	Constance J. Shaw
Don McKeag	Patricia M. Martin
Allen B. Ferguson	Leonard W. Roby

MUNICIPAL CENSUS SUPERVISOR

Lynn A. Doyle

MUNICIPAL PLAYGROUND AD HOC COMMITTEE

Susan L. Drew	Dagmar E. Ryan
Lydia D. Nelson	Sarah G. Hewins
Cheryl D. Hermenau	Kevin R. Walsh

OLD COLONY ELDERLY SERVICES BOARD OF DIRECTORS

Judy Murphy
Carole A. Julius

OLD COLONY VOCATIONAL TECHNICAL HIGH

John T. Bandzul
Donald R. Williams

OTHER POST-EMPLOYMENT BENEFITS (OPEB) COMMITTEE

Paul E. Johnson	Stephen C. Pratt
Joseph J. Patten	Paula I. Nute
Bruce H. Kaiser	

PLANNING AND COMMUNITY DEVELOPMENT

Jack F. Hunter, Director

PLYMOUTH AIRPORT COMMISSION TECHNICAL ADVISORY COMMITTEE

Edward P. James III

PLYMOUTH COUNTY ADVISORY BOARD

John K. Franey

POLICE CHIEF

Marc R. Duphily

POLICE MATRONS

Heidi Ann Bassett
Charlotte Marando
Sheri A. Sarmento

POLICE OFFICERS

Heidi Ann Bassett
Segosfredo O. Melo
Bryan T. Berriault
Derrick E. Ostiguy
Glenn E. Gillan

Lawrence F. Page, Jr.
David B. Harriman
Dennis T. Rizzuto, Jr.
William J. Kelly
David M. Zadock

POLICE SERGEANTS

Michael J. O'Donnell, Jr.
Raymond A. Orr

Joseph R. Ritz, Jr.
Sheri A. Sarmento

PREDISASTER MITIGATION COMMITTEE

Jack F. Hunter
Robert C. Tinkham, Jr.
Thomas M. Walsh

RECREATION COMMITTEE

George R. Martin
Jennine V. Roche
Mary E. Ross

REGIONAL REFUSE DISPOSAL COMMITTEE

Gerald W. Farquharson
Michael J. O'Donnell, Jr.
Robert C. Tinkham, Jr.

SCHOOL BUILDING COMMITTEE

John J. Cotter, Jr.
Heather R. Sepulveda
Ruby Maestas
David B. Siedentopf
Patrick Meagher
Andrew D. Soliwoda
Michael Milanoski

Elizabeth A. Sorrell
James A. O'Brien
Sarah W. Stearns
Jon M. Delli Priscoll
Richard F. Ward
Daniel T. Ryan
Kelly E. Yenulevich

SEALER OF WEIGHTS & MEASURES

Robert C. Tinkham, Jr.

SOUTH CARVER FURNACE VILLAGE STUDY COMMITTEE

Sylvia M. Best
Constance J. Shaw
Margaret H. Blackwell
Jan L. Tracey
Ellen M. Blanchard

David W. Wainio
Jason M. Pecorelli
Henry S. Williams
Frederick Morris Phillips III

SOUTH SHORE COMMUNITY ACTION COUNCIL

Bernadette L. Hemingway

SPECIAL POLICE OFFICER

Walter R. Benoit, Jr.

SRPEDD COMMISSION DELEGATE

Jack F. Hunter

SUPERINTENDENT OF BUILDINGS & GROUNDS

Gerald W. Farquharson

SUPERINTENDENT OF PUBLIC WORKS

John A. Woods

SUPERINTENDENT OF SCHOOLS

Elizabeth A. Sorrell

TOWN BUILDINGS STUDY COMMITTEE

Stephen C. Pratt

Daniel T. Ryan

Roger W. Shores

VETERAN'S AGENT/DIRECTOR OF VETERAN'S SERVICES

Kenneth P. Morrison

VETERAN'S GRAVE OFFICER

Kenneth P. Morrison

ASSISTANT VETERAN'S GRAVE OFFICER

Thomas Weston

ZONING BOARD OF APPEALS

Stephen G. Gray, Chm

Sharon E. Clarke, VChm

Eric F. Mueller

James F. Nauen

Steven M. Maynard

Frances I. Mello (Alt.)

Walter D. Collins, Jr. (Alt.)

ANNUAL TOWN ELECTION
SATURDAY, APRIL 26, 2014

The Annual Town Election for the election of Town Officers was held at the Carver High School, South Meadow Road in the gymnasium, in the designated precincts on Saturday, April 26, 2014 pursuant to a Warrant of the Board of Selectmen dated April 1, 2014 and posted as required by law. The election was called to order at 8:00 A.M., by the following Wardens:

Precinct 1	Eileen McGonagle
Precinct 2	Geraldine Carter
Precinct 3	Ann Love

The following named election officers were present at the opening of the polls and having been duly sworn to the faithful performance of their duties by the Town Clerk, Lynn A. Doyle. Thereafter, they were assigned to their respective duties as follows:

Precinct 1

Warden:	Eileen McGonagle	(D)
Clerk:	Kathleen Fuery	(U)
Check In:	Jacquelyn Feid	(D)
	Margaret Blackwell	(U)
Check Out:	Ruth Roach	(D)
	Carol Piper	(U)

Precinct 2

Warden:	Geraldine Carter	(U)
Clerk:	Patricia Richards	(U)
Check In:	Geraldine Govoni	(U)
	Janet Neely	(U)
Check Out:	Kathy Doherty	(U)
	Nadine Rooney	(D)

Precinct 3

Warden:	Ann Love	(D)
Clerk:	Janice McArdle	(U)
Check In:	Sandra Tucker	(U)
	Joanne Myette	(U)
Check Out:	Beverly Santarpia	(U)
	Sandra Tedford	(U)

Police Officers:	Sgt. Michael O'Donnell, Jr.
	Sgt. Raymond Orr
	Derek Ostiguy
	Dennis Rizzuto
	Sgt. Sheri Sarmento

A total of 4000 official ballots were delivered to the Ballot Clerks by the Town Clerk and Police Officer. The Town Clerk declared the polls open at 8:00 A.M., and announced that the polls would close at 6:00 P.M. The ballot boxes registered zero (0) at the opening of the polls. The keys to the ballot boxes were placed in the custody of the Wardens on duty. The election proceeded without interruptions until 6:00 P.M., at which time the Town Clerk declared the polls closed. At the closing of the polls the following totals were reported:

Precinct 1:	461
Precinct 2:	519
Precinct 3:	540
Grand Total:	1520

A total of 1,520 votes were cast which is 19.24% of the total voters. The Grand Total of registered voters at this time is 7,901.

<u>CANDIDATES</u>	Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
Board of Selectmen - 3 Years (Vote Two)				
Andrew C. Cardarelli	185	177	232	594
Ronald E. Clarke	307	370	359	1036
Alan E. Dunham	348	381	368	1097
Write-Ins	6	13	3	22
Blanks	76	97	118	291
Total	922	1038	1080	3040
Assessors - 3 Years (Vote One)				
Laura A. Shippee	334	370	381	1085
Write-Ins	1	6	0	7
Blanks	126	143	159	428
Total	461	519	540	1520
Board of Health - 3 Years (Vote One)				
Eric F. Mueller	352	389	386	1127
Write-Ins	2	5	1	8
Blanks	107	125	153	385
Total	461	519	540	1520
Board of Public Works - 3 Years (Vote One)				
Write-Ins (Peter Cokinos = 11 Votes)	52	48	64	164
Blanks	409	471	476	1356
Total	461	519	540	1520
Housing Authority - 5 Years (Vote One)				
Darren J. Gagnon	313	347	373	1033
Write-Ins	1	4	1	6
Blanks	147	168	166	481
Total	461	519	540	1520

Library Trustees - 3 Years (Vote Two)

Sylvia M. Best	333	347	380	1060
Write-Ins (Jack Francy = 73 Votes)	46	61	53	160
Blanks	543	630	647	1820
Total	922	1038	1080	3040

North Carver Water District Water Commissioners - 3 Years (Vote One)

Stephen P. Romano	324	343	364	1031
Write-Ins	6	7	4	17
Blanks	131	169	172	472
Total	461	519	540	1520

Planning Board - 5 Years (Vote One)

William Sinclair	190	249	245	684
James W. Hoffman	240	232	259	731
Write-Ins	1	1	0	2
Blanks	30	37	36	103
Total	461	519	540	1520

Redevelopment Authority - 5 Years (Vote One)

Robert A. Belbin	182	174	207	563
Charles Boulay, Jr.	218	261	248	727
Write-Ins	0	2	0	2
Blanks	61	82	85	228
Total	461	519	540	1520

School Committee - 3 Years (Vote 2)

Paula J. Kibbe	262	310	312	884
Andrew D. Soliwoda	325	341	367	1033
Write-Ins	4	17	0	21
Blanks	331	370	401	1102
Total	922	1038	1080	3040

The total count completed, the ballots and all records were enclosed, marked and sealed, then delivered to the Town Hall by the Police Officer and the Town Clerk. The ballots were then placed in the vault which was bolted and locked. Counting and tabulation of votes from all precincts was completed at 8:00 P.M.

A true record attest:

Lynn A. Doyle
Town Clerk

STATE PRIMARY ELECTION
TUESDAY, SEPTEMBER 9, 2014

The State Primary Election was held on Tuesday, September 9, 2014 at the Carver High School gym, pursuant to a Warrant of the Board of Selectmen, dated July 15, 2014. The election was called to order at 7:00 A.M., by the following Wardens:

Precinct 1	Eileen McGonagle
Precinct 2	Geraldine Carter
Precinct 3	Ann Love

The following named Election Officers were present at the opening of the polls and were duly sworn to the faithful performance of their duties by the Town Clerk, Lynn A. Doyle. Thereafter, they were assigned to their respective duties as follows:

Precinct 1

Warden:	Eileen McGonagle	(D)
Clerk:	Judy Cabera	(R)
Check In:	Jacquelyn Feid	(D)
	Margaret Blackwell	(U)
Check Out:	Nancy Veno	(D)
	Ann Potenza	(U)

Precinct 2

Warden:	Geraldine Carter	(U)
Clerk:	Patricia Richards	(U)
Check In:	Jean McGillicuddy	(U)
	John Texeira	(R)
Check Out:	Dawn Padovani	(U)
	Paul Nardone	(D)

Precinct 3

Warden:	Ann Love	(D)
Clerk:	Janice McArdle	(U)
Check In:	Sandra Tucker	(U)
	Patricia Batson	(R)
Check Out:	Beverly Santarpia	(U)
	Doug Raymond	(D)

Police Officers:	William Kelly
	Sgt. Michael O'Donnell, Jr.
	Dennis Rizzuto, Jr.

Completed absentee ballots. 5,700 Democratic ballots and 3,150 Republican ballots were delivered to the Ballot Clerks by the Town Clerk and Police Officer. The Town Clerk declared the polls open at 7:00 A.M. and announced that the polls would close at 8:00 P.M. The ballot boxes registered zero (0) at the opening of the polls. The keys to the ballot boxes were placed in the custody of the Wardens on duty. The election proceeded without interruptions until 8:00 P.M., at which time the Town Clerk declared the polls closed. At the close of the polls the following totals were reported:

Precinct 1

The ballot box registered a total of 346 ballots cast. Of the 346 ballots cast, 184 were

Precinct 2

The ballot box registered a total of 342 ballots cast. Of the 342 ballots cast, 172 were Democrat

Precinct 3

The ballot box registered a total of 495 ballots cast. Of the 495 ballots cast, 232 were Democrat

A total of 1183 votes were cast which is 15.04% of the total voters. The Grand Total of registered voters

DEMOCRATIC PREFERENCES

<u>CANDIDATES</u>	Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
SENATOR IN CONGRESS				
Edward J. Markey	134	126	177	437
Write-Ins	2	4	4	10
Blanks	48	42	51	141
TOTAL	184	172	232	588
GOVERNOR				
Donald M. Berwick	34	34	31	99
Martha Coakley	74	78	100	252
Steven Grossman	72	56	98	226
Write-Ins	0	1	0	1
Blanks	4	3	3	10
TOTAL	184	172	232	588
LIEUTENANT GOVERNOR				
Leland Cheung	28	30	32	90
Stephen J. Kerrigan	87	88	140	315
Michael E. Lake	36	24	32	92
Write-Ins	1	0	0	1
Blanks	32	30	28	90
TOTAL	184	172	232	588
ATTORNEY GENERAL				
Maura Healey	116	99	136	351
Warren E. Tolman	61	65	95	221
Write-Ins	0	0	0	0
Blanks	7	8	1	16
TOTAL	184	172	232	588

DEMOCRATIC PREFERENCES

<u>CANDIDATES</u>	Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
SECRETARY OF STATE				
William Francis Galvin	144	139	195	478
Write-Ins	0	0	2	2
Blanks	40	33	35	108
TOTAL	184	172	232	588
TREASURER				
Thomas P.Conroy	33	25	51	109
Barry R. Finegold	50	54	56	160
Deborah B. Goldberg	77	75	109	261
Write-Ins	0	1	0	1
Blanks	24	17	16	57
TOTAL	184	172	232	588
AUDITOR				
Suzanne M. Bump	130	125	179	434
Write-Ins	0	1	2	3
Blanks	54	46	51	151
TOTAL	184	172	232	588
REPRESENTATIVE IN CONGRESS				
William Richard Keating	138	128	186	452
Write-Ins	2	2	1	5
Blanks	44	42	45	131
TOTAL	184	172	232	588
COUNCILLOR				
Oliver P. Cipollini, Jr.	62	55	68	185
Joseph C. Ferreira	61	56	100	217
Alexander Kalife	6	13	16	35
Walter D. Moniz	17	12	14	43
Write-Ins	0	0	1	1
Blanks	38	36	33	107
TOTAL	184	172	232	588
SENATOR IN GENERAL COURT				
Marc R. Pacheco	148	140	189	477
Write-Ins	0	1	1	2
Blanks	36	31	42	109
TOTAL	184	172	232	588
REPRESENTATIVE IN GENERAL COURT				
Write-Ins	24	14	33	71
Blanks	160	158	199	517
TOTAL	184	172	232	588
DISTRICT ATTORNEY				
Write-Ins	19	9	22	50
Blanks	165	163	210	538
TOTAL	184	172	232	588

DEMOCRATIC PREFERENCES

CANDIDATES

	Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
REGISTER OF PROBATE				
Mark E. Linde	45	36	48	129
Matthew J. McDonough	105	99	152	356
Write-Ins	0	0	0	0
Blanks	34	37	32	103
TOTAL	184	172	232	588
COUNTY TREASURER				
Thomas J. O'Brien	142	126	182	450
Write-Ins	0	0	1	1
Blanks	42	46	49	137
TOTAL	184	172	232	588
COUNTY COMMISSIONER				
Scott M. Vecchi	134	122	176	432
Write-Ins	1	0	0	1
Blanks	49	50	56	155
TOTAL	184	172	232	588

REPUBLICAN PREFERENCES

CANDIDATES

	Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
SENATOR IN CONGRESS				
Brian J. Herr	116	119	209	444
Write-Ins	0	1	0	1
Blanks	46	50	54	150
TOTAL	162	170	263	595
GOVERNOR				
Charles D. Baker	102	113	202	417
Mark R. Fisher	53	46	53	152
Write-Ins	0	0	2	2
Blanks	7	11	6	24
TOTAL	162	170	263	595
LIEUTENANT GOVERNOR				
Karyn E. Polito	120	122	225	467
Write-ins	1	2	0	3
Blanks	41	46	38	125
TOTAL	162	170	263	595

REPUBLICAN PREFERENCES

<u>CANDIDATES</u>	Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
ATTORNEY GENERAL				
John B. Miller	117	123	217	457
Write-Ins	0	1	0	1
Blanks	45	46	46	137
TOTAL	162	170	263	595
SECRETARY OF STATE				
David D'Arcangelo	114	116	212	442
Write-Ins	0	2	0	2
Blanks	48	52	51	151
TOTAL	162	170	263	595
TREASURER				
Michael James Heffernan	110	120	210	440
Write-Ins	0	1	0	1
Blanks	52	49	53	154
TOTAL	162	170	263	595
AUDITOR				
Patricia S. Saint Aubin	109	113	198	420
Write-Ins	0	0	0	0
Blanks	53	57	65	175
TOTAL	162	170	263	595
REPRESENTATIVE IN CONGRESS				
Mark C. Alliegro	19	34	39	92
John C. Chapman	11	10	41	62
Vincent A. Cogliano, Jr.	17	20	23	60
Daniel L. Shores	108	101	155	364
Write-Ins	0	1	0	1
Blanks	7	4	5	16
TOTAL	162	170	263	595
COUNCILLOR				
Write-Ins	20	24	34	78
Blanks	142	146	229	517
TOTAL	162	170	263	595
SENATOR IN GENERAL COURT				
David A. Rosa	112	116	199	427
Write-Ins	0	1	0	1
Blanks	50	53	64	167
TOTAL	162	170	263	595
REPRESENTATIVE IN GENERAL COURT				
Susan Williams Gifford	124	130	222	476
Write-Ins	0	2	0	2
Blanks	38	38	41	117
TOTAL	162	170	263	595

REPUBLICAN PREFERENCES

<u>CANDIDATES</u>	Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
DISTRICT ATTORNEY				
Timothy J. Cruz	124	127	225	476
Write-Ins	1	0	3	4
Blanks	37	43	35	115
TOTAL	162	170	263	595
REGISTER OF PROBATE				
R. Andrew Burbine	30	35	53	118
Anthony Thomas O'Brien, Sr.	53	47	91	191
Joseph M. Truschelli	53	57	86	196
Write-Ins	1	2	0	3
Blanks	25	29	33	87
TOTAL	162	170	263	595
COUNTY TREASURER				
Write-Ins	12	23	45	80
Blanks	150	147	218	515
TOTAL	162	170	263	595
COUNTY COMMISSIONER				
Sandra M. Wright	109	114	203	426
Write-Ins	2	2	1	5
Blanks	51	54	59	164
TOTAL	162	170	263	595

The ballots and all records were enclosed, marked and sealed, then delivered to the Town Hall by the Police Officer and Town Clerk. The ballots were then placed in the vault which was bolted and locked. Counting and tabulation of voters from all precincts were completed at 9:30 P.M.

A true record attest:

Lynn A. Doyle
Town Clerk

STATE ELECTION
TUESDAY, NOVEMBER 4, 2014

The State Election was held on Tuesday, November 4, 2014 at the Carver High School gym, pursuant to a Warrant of the Board of Selectmen, dated October 7, 2014. The election was called to order at 7:00 A.M., by the following Wardens:

Precinct 1	Eileen McGonagle
Precinct 2	Geraldine Carter
Precinct 3	Ann Love

The following named Election Officers were present at the opening of the polls and were duly sworn to the faithful performance of their duties by the Town Clerk, Lynn A. Doyle. Thereafter, they were assigned to their respective duties as follows:

Precinct 1

Warden:	Eileen McGonagle	(D)
Clerk:	Judy Cabrera	(R)
Check In:	Ann Potenza	(U)
	Patricia Batson	(R)
Check Out:	George Callahan	(R)
	Paul Parsons	(U)

Precinct 2

Warden:	Geraldine Carter	(U)
Clerk:	Patricia Richards	(U)
Check In:	Geraldine Govoni	(U)
	Joanne Myette	(U)
Check Out:	Paul Nardone	(D)
	Nancy Cassidy	(U)

Precinct 3

Warden:	Ann Love	(D)
Clerks:	Janice McArdle	(U)
Check In:	Ruth Roach	(D)
	Mary Ross	(D)
Check Out:	Beverly Santarpia	(U)
	Mary Ann Andrews	(U)

Police Officers:	Sgt. Michael O'Donnell, Jr.
	Sgt. Raymond Orr
	Sgt. Joseph Ritz
	Dennis Rizzuto, Jr.
	Sgt. Sheri Sarmento

Completed absentee ballots and 16,100 Official ballots were delivered to the Ballot Clerks by the Town Clerk and Police Officer. The Town Clerk declared the polls open at 7:00 A.M. and announced that the polls would close at 8:00 P.M. The ballot boxes registered zero (0) at the opening of the polls. The keys to the ballot boxes were placed in the custody of the Wardens on duty. The election proceeded without interruption until 8:00 P.M., at which time the Town Clerk declared the polls closed. At the close of the polls the following totals were reported:

Precinct 1:	1,333
Precinct 2:	1,235
Precinct 3:	1,526
Grand Total:	<u>4,094</u>

A total of 4094 votes were cast which is 51.54% of the total voters. The Grand Total of registered voters at this time is 7944.

CANDIDATES

	Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
SENATOR IN CONGRESS				
Edward J. Markey	602	566	714	1882
Brian J. Herr	684	617	760	2061
Write-Ins	0	1	0	1
Blanks	47	51	52	150
TOTAL	<u>1333</u>	<u>1235</u>	<u>1526</u>	<u>4094</u>

GOVERNOR AND LIEUTENANT GOVERNOR

Baker and Polito	809	753	904	2466
Coakley and Kerrigan	423	402	526	1351
Falchuck and Jennings	61	42	42	145
Lively and Saunders	20	13	14	47
McCormack and Post	10	12	18	40
Write-Ins	0	0	1	1
Blanks	10	13	21	44
TOTAL	<u>1333</u>	<u>1235</u>	<u>1526</u>	<u>4094</u>

<u>CANDIDATES</u>	Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
ATTORNEY GENERAL				
Maura Healey	604	574	690	1868
John B. Miller	683	616	764	2063
Write-Ins	0	0	3	3
Blanks	46	45	69	160
TOTAL	1333	1235	1526	4094
SECRETARY OF STATE				
William Francis Galvin	720	686	847	2253
David D'Arcangelo	520	464	564	1548
Daniel L. Factor	46	36	43	125
Write-Ins	0	1	0	1
Blanks	47	48	72	167
TOTAL	1333	1235	1526	4094
TREASURER				
Deborah B. Goldberg	531	495	616	1642
Michael James Heffernan	701	645	777	2123
Ian T. Jackson	45	37	49	131
Write-Ins	0	0	1	1
Blanks	56	58	83	197
TOTAL	1333	1235	1526	4094
AUDITOR				
Suzanne M. Bump	589	537	651	1777
Patricia S. Saint Aubin	632	563	705	1900
MK Merelice	40	55	57	152
Write-Ins	0	0	2	2
Blanks	72	80	111	263
	1333	1235	1526	4094
REPRESENTATIVE IN CONGRESS				
William Richard Keating	612	563	716	1891
John C. Chapman	688	632	763	2083
Write-Ins	1	1	1	3
Blanks	32	39	46	117
TOTAL	1333	1235	1526	4094
COUNCILLOR				
Joseph C. Ferreira	864	802	944	2610
Write-Ins	21	21	31	73
Blanks	448	412	551	1411
TOTAL	1333	1235	1526	4094

CANDIDATES

	Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
SENATOR IN GENERAL COURT				
Marc R. Pacheco	692	671	825	2188
David A. Rosa	588	517	626	1731
Write-Ins	1	0	1	2
Blanks	52	47	74	173
TOTAL	1333	1235	1526	4094

REPRESENTATIVE IN GENERAL COURT

Susan Williams Gifford	1099	977	1188	3264
Write-Ins	13	11	9	33
Blanks	221	247	329	797
TOTAL	1333	1235	1526	4094

DISTRICT ATTORNEY

Timothy J. Cruz	1105	977	1173	3255
Write-Ins	11	10	16	37
Blanks	217	248	337	802
	1333	1235	1526	4094

REGISTER OF PROBATE

Matthew J. McDonough	546	522	647	1715
Anthony Thomas O'Brien, Sr.	696	629	747	2072
Write-Ins	1	1	3	5
Blanks	90	83	129	302
TOTAL	1333	1235	1526	4094

COUNTY TREASURER

Thomas J. O'Brien	898	844	990	2732
Write-Ins	18	12	24	54
Blanks	417	379	512	1308
TOTAL	1333	1235	1526	4094

COUNTY COMMISSIONER

Sandra M. Wright	684	618	738	2040
Scott M. Vecchi	537	507	628	1672
Write-Ins	1	0	3	4
Blanks	111	110	157	378
TOTAL	1333	1235	1526	4094

<u>QUESTIONS</u>	Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
QUESTION 1 - GAS TAX				
YES	816	745	849	2410
NO	476	442	600	1518
Blanks	41	48	77	166
TOTAL	1333	1235	1526	4094
QUESTION 2 - BOTTLE BILL				
YES	209	188	261	658
NO	1113	1030	1238	3381
Blanks	11	17	27	55
TOTAL	1333	1235	1526	4094
QUESTION 3 - GAMING LICENSES				
YES	430	400	491	1321
NO	888	815	1002	2705
Blanks	15	20	33	68
TOTAL	1333	1235	1526	4094
QUESTION 4 - EMPLOYEE SICK TIME				
YES	731	663	735	2129
NO	587	552	750	1889
Blanks	15	20	41	76
TOTAL	1333	1235	1526	4094

The ballots and all records were enclosed, marked and sealed, then delivered to the Town Hall by the Police Officer and Town Clerk. The ballots were then placed in the vault which was bolted and locked. Counting and tabulation of voters from all precincts were completed at 9:00 P.M.

A true record attest:

Lynn A. Doyle

Town Clerk

ANNUAL TOWN MEETING MINUTES

MONDAY, JUNE 16, 2014

The 222nd Annual Town Meeting of the Inhabitants of the Town of Carver was held on Monday, June 16, 2014 at the Carver High School Auditorium at 7:00 P.M., pursuant to a Warrant of the Board of Selectmen dated June 5, 2014. The meeting was called to order at 7:15 P.M. by the Moderator, Robert E. Bentley, there being a quorum 75 present. The total registered voters at this time were 244. Moderator, Robert E. Bentley, led the voters in the Pledge of Allegiance to the Flag and a moment of silence for our troops.

The appropriate tellers were duly sworn to their faithful performance of their duties by Town Clerk; Lynn A. Doyle. The tellers were as follows:

Ellen M. Blanchard, Leann D. McAllister, Stephen C. Pratt and Kevin R. Walsh

Members of the Finance Committee, Governance Committee, Capital Outlay Committee, Board of Selectmen and School Committee were introduced as well as School Superintendent; Liz Sorrell, Town Counsel; Gregg Corbo, Town Administrator; Michael Milanoski, Town Clerk; Lynn Doyle, Town Accountant; Meg LaMay, and Treasurer/Collector; Paula Nute.

Moderator; Robert E. Bentley reviewed the town meeting procedures and explained the changes to the format of the warrant.

Upon motion made by Moderator; Robert E. Bentley and hearing no objection it was So-Moved to accept the Town Meeting Guide as follows below and provided in the handouts, as the procedures to follow at this Annual Town Meeting:

What rules govern Town Meeting?

In Carver, the Moderator guides his actions by the parliamentary handbook used by most Massachusetts Moderators known as "Town Meeting Time" and the Massachusetts General Laws which are supplemented by "Robert's Rules of Order Newly Revised."

Who may speak at Town Meeting?

All of the town's registered voters, residents and taxpayers may speak on any article in the warrant. Persons who are not voters, residents or taxpayers of the town may address the Town Meeting only with the consent of a majority of those present. If you wish to speak, stand up, move to any available microphone and wait for the moderator to acknowledge you. When the Moderator acknowledges you, state your name and address. Speak about the topic being discussed. Don't speak about a previous topic (unless there is a motion to rescind or reconsider). Make your comments through the moderator, not directly to the Town Meeting.

Conduct of Speakers

Every person when about to speak shall rise, respectfully address the Moderator and wait until recognized by the Moderator, and in speaking shall address all comments to the Moderator, shall confine him/herself to the question under consideration and avoid personal attacks, inappropriate language, or uncivil conduct of any type. The Moderator may cut off any speaker who fails to adhere to this code of conduct. No person shall address the meeting without first being recognized by the Moderator and all persons shall, at the request of the Moderator, be silent.

Equal Opportunity for Debate

Unless otherwise approved by the Moderator, (a)no person shall speak more than twice on any motion except to correct a mistake or misstatement, or to answer a question, or to raise a Point of Order (unless the maker of the motion is answering relevant questions); (b)no person shall speak more than five minutes the first time they speak on any article and more than three minutes the second or subsequent time they speak

on that article; (c) no person may yield their speaking time to another person; and (d) except to answer a question or to raise a Point of Order, no person shall speak for a second time on any motion until all persons wishing to speak for a first time on that motion have been recognized. Any persons who desire to make lengthy presentations or use audio-visual aids are required to disclose such intentions to the Moderator not less than one week prior to the Town Meeting.

Limiting Debate

Any motion to move the question or cut off debate shall require a two-thirds vote and is not debatable or amendable. Acceptance of this motion is in the sole discretion of the Moderator, except the Moderator may refuse to accept a motion to move the question or cut off debate (a) when made by a speaker after said speaker has made any remarks concerning the merits of the question then pending or (b) if the Moderator deems the motion to be premature.

Voting Procedures at Town Meeting

When a two-thirds (2/3) vote of town meeting is required by statute, the Moderator shall make public declaration of the vote and a count need not be taken. The Moderator will count the vote any time it appears that a voice vote is too close to call. If any vote declared is immediately questioned by seven (7) or more voters, the Moderator shall verify it by polling the voters.

Motions

The Selectmen shall provide the Town Clerk all main motions in writing, or electronically, 24 hours before any Annual or Special Town Meeting, excepting only motions that are still under review or pending advice from Town Counsel. All other motions, including, but not limited to, Motions to Amend a previous Motion, shall be submitted in writing, unless otherwise allowed by the Moderator. A motion may be withdrawn by the mover. No motion to dissolve a Town Meeting shall be in order until every article in the Warrant has been duly acted upon at the meeting.

Motions to Reconsider

At any Annual or Special Town Meeting or adjournment thereof, a motion to reconsider any article on the Warrant may be made only once and must be made within two articles and at the same session on which the article was voted.

Town Administrator; Michael Milanoski explained the warrant packet handout and the PowerPoint presentation.

ARTICLE 1: ANNUAL TOWN REPORT

To act upon the reports of the various Town Officers as printed in the Annual Town Report for 2013, and to hear the reports of any Committee heretofore chosen and act thereon, and to abolish any special committee not submitting a report which is required to do so, unless otherwise voted, and to establish any new committee or take any other action related thereto.

BOARD OF SELECTMEN

ARTICLE 1: VOTE

Upon motion made by Richard Ward; Selectman and seconded, it was *Unanimously Voted* for the Town to approve Article 1 as printed in the warrant.

Recommendation: Board of Selectmen 5-0, Finance Committee 6-0

ARTICLE 2: UNPAID BILLS FROM PREVIOUS YEARS

To see if the Town will vote to transfer from available funds, a sum or sums of money, to be expended by the Town Administrator, to pay any unpaid bills from previous fiscal years, including but not limited to the bills listed below, or to take any other action related thereto.

Food Service Account	\$7,188.30
Norfolk Ram Group (*12 Storm Drain Article)	\$3,000.00
Police Injured on Duty	\$ 65.91
Police Salary	\$ 520.86

BOARD OF SELECTMEN

ARTICLE 2: VOTE

Upon motion made by Helen Marrone, Selectwoman and seconded, it was a ***Four-Fifths vote, Unanimously Voted***, for the Town to transfer the sum of \$10,775.07 from available funds in #01-000-145-0058-5317 (financial disclosure account) for the purposes set forth in Article 2 of the Warrant.

Recommendation: Board of Selectmen 5-0, Finance Committee 5-0

ARTICLE 3: SUPPLEMENTAL APPROPRIATIONS FOR FISCAL 2014

To see if the Town will vote to transfer from available funds, a sum or sums of money, to be expended by the Town Administrator, needed by various departmental budgets and appropriations to complete the fiscal year ending June 30, 2014 or to decrease or otherwise adjust any budget line item as appropriated by the town at the Annual Town Meeting held on June 3rd, 2013 or the November 12, 2013 Special Town Meeting, or fund any other deficits, or to take any other action related thereto.

BOARD OF SELECTMEN

<u>Amount</u>	<u>From</u>	<u>To</u>
\$3,421.08	June 2013 ATM A3 Recreation Salary	June 2013 ATM A3 Recreation Expense
\$4,000.00	June 2013 ATM A3 Town Audit	June 2013 ATM A3 Telephone Line
\$3,000.00	June 2013 ATM A3 Ply Cty Retirement	June 2013 ATM A3 Telephone Line
\$6,000.00	June 2013 ATM A3 Ply Cty Retirement	June 2013 ATM A3 Selectmen's Expense
\$11,000	June 2013 ATM A3 Ply Cty Retirement	June 2013 ATM A3 Transfer to Capital Projects
\$10,800	June 2013 ATM A3 Health insurance	June 2013 ATM A3 Tax Lien Expense
\$16,000	June 2013 ATM A3 Town Administrator salary	June 2013 ATM A3 Unemployment
\$26,000	June 2013 ATM A3 Short-term debt interest	June 2013 ATM A3 Veteran's Benefits
\$8,000	June 2013 ATM A3 Short-term debt interest	June 2013 ATM A3 Fire Salaries
\$6,116	June 2013 ATM A3 Health insurance	June 2013 ATM A3 Police Salaries
\$8,884	June 2013 ATM A3 Old Colony Vo-Tech	June 2013 ATM A3 Police Salaries
\$16,000	June 2013 ATM A3 Short-term debt interest	June 2013 ATM A3 Police Salaries
\$10,000	June 2013 ATM A3 Election salaries	June 2013 ATM A3 Police Salaries
\$14,000	June 2013 ATM A3 Town Administrator salary	June 2013 ATM A3 Police Salaries

ARTICLE 3: VOTE

Upon motion made by Alan Dunham, Selectman and seconded, it was ***Unanimously Voted*** for the Town to make the Fiscal Year 2014 budget transfers shown below:

<u>Amount</u>	<u>From</u>	<u>To</u>
\$3,421.08	June 2013 ATM A3 Recreation Salary	June 2013 ATM A3 Recreation Expense
\$4,000.00	June 2013 ATM A3 Town Audit	June 2013 ATM A3 Telephone Line
\$3,000.00	June 2013 ATM A3 Ply Cty Retirement	June 2013 ATM A3 Telephone Line
\$6,000.00	June 2013 ATM A3 Ply Cty Retirement	June 2013 ATM A3 Selectmen's Expense
\$11,000	June 2013 ATM A3 Ply Cty Retirement	June 2013 ATM A3 Transfer to Capital Projects
\$10,800	June 2013 ATM A3 Health insurance	June 2013 ATM A3 Tax Lien Expense
\$16,000	June 2013 ATM A3 Town Administrator salary	June 2013 ATM A3 Unemployment
\$26,000	June 2013 ATM A3 Short-term debt interest	June 2013 ATM A3 Veteran's Benefits
\$8,000	June 2013 ATM A3 Short-term debt interest	June 2013 ATM A3 Fire Salaries
\$6,116	June 2013 ATM A3 Health insurance	June 2013 ATM A3 Police Salaries
\$8,884	June 2013 ATM A3 Old Colony Vo-Tech	June 2013 ATM A3 Police Salaries
\$16,000	June 2013 ATM A3 Short-term debt interest	June 2013 ATM A3 Police Salaries
\$10,000	June 2013 ATM A3 Election salaries	June 2013 ATM A3 Police Salaries
\$14,000	June 2013 ATM A3 Town Administrator salary	June 2013 ATM A3 Police Salaries

Recommendation: Board of Selectmen 5-0, Finance Committee 5-0

ARTICLE 4: RESOLUTION – TOWN MEETING SUPPORT TOWN OF CARVER FINANCIAL MANAGEMENT POLICIES

To see if the Town will vote to adopt the following nonbinding resolution: That Town Meeting is fully supportive of the Town of Carver’s Financial Management Policy as voted by the Board of Selectmen on February 28, 2014, as may be amended from time to time, including increasing the Town’s Stabilization Funds, and developing a financial plan to fully fund the Town’s unfunded debt obligations, a copy of which policies is available in the offices of the Town Clerk and Board of Selectmen, and published on the Town’s Web Site, and further, that the Town Administrator be encouraged to implement these policies, all with the goal of securing a AA+ bond rating, or take any other action related thereto.

BOARD OF SELECTMEN

ARTICLE 4: VOTE

Upon motion made by Ronald Clarke, Selectman and seconded, it was *So-Passed by Majority Vote* for the Town to adopt the non-binding resolution set forth in Article 4 of the Warrant and Appendix A of the Warrant.

Recommendation: Board of Selectmen 4-0, Finance Committee 3-3

ARTICLE 5: CREATION OF STABILIZATION AND OTHER POST-EMPLOYMENT BENEFITS LIABILITY TRUST FUNDS

To see if the Town will vote to establish the following special purpose stabilization funds in accordance with the provisions of Massachusetts General Laws Chapter 40, Section 5B:

- Water Betterment / Debt Service Stabilization Fund
- Capital and Debt Stabilization Fund,

And further, that the Town vote to accept the provisions of G.L. c.32B, §20 and create an Other Post-Employment Benefits Liability Trust Fund, or take any other action related thereto.

BOARD OF SELECTMEN

ARTICLE 5: VOTE

Upon motion made by Richard Ward, Selectman and seconded, it was a *Two-Thirds vote, Unanimously Voted*, for the Town to create the two special purpose stabilization funds, and accept G.L. c.32B, §20, creating an Other Post-Employment Benefits Fund, all as set forth in Article 5 in the warrant.

Recommendation: Board of Selectmen 5-0, Finance Committee 5-0

ARTICLE 6: ALLOCATION OF FUNDS FOR ONE TIME COST

To see if the Town will vote to transfer from free cash for Unemployment Expenses, Snow and Ice, North Carver Water District, Chapter 90 Highway Capital Projects and the Stabilization Fund, as specified below, or take any other action related thereto.

- A. One Hundred Thousand Dollars (\$100,000) for one-time restructuring cost for unemployment expenses in FY15;
- B. Two Hundred Ninety-nine Thousand Three Hundred and Forty Six Dollars (\$299,346) to fund Snow and Ice overage in FY14;
- C. One Hundred Eighty Thousand Dollars (\$180,000) to the North Carver Water District Enterprise Fund for FY 15 and;
- D. Forty-Nine Thousand Five Hundred and four Dollars (\$49,504) to the Chapter 90 Highway Improvement account for a deficit due to state reimbursement shortfalls in FY14 and;
- E. Thirty Thousand Dollars (\$30,000) to the Stabilization Fund in accordance with Massachusetts General Laws, Chapter 40, Section 5B for FY14.

BOARD OF SELECTMEN

ARTICLE 6: VOTE

Upon motion made by Sarah Hewins, Selectwoman and seconded, it was a *Two-Thirds vote, Unanimously Voted*, for the Town to approve Article 6 as set forth in the Warrant.

Recommendation: Board of Selectmen 5-0, Finance Committee 5-0

ARTICLE 7: DEPARTMENT OF PUBLIC WORKS SPECIAL ACT

To see if the Town will vote to authorize the Board of Selectmen to petition the Massachusetts General Court for special legislation, as set forth below, to place the Department of Public Works under the supervision of a Director of Public Works, provided, however, that the General Court may make clerical or editorial changes of form only to the bill, unless the Board of Selectmen approve amendments to the bill before enactment by the General Court, and provided further that the Board of Selectmen is hereby authorized to approve amendments which shall be within the scope of the general public objectives of this petition:

An Act Relative to the Appointment of a Director of a Department of Public Works in the Town of Carver

SECTION 1. Chapter 585 of the acts of 1971 is hereby repealed.

SECTION 2. Department of Public Works. There shall be in the town of Carver a department of public works which shall have all the powers and duties from time to time vested by the general laws, town bylaws or special act in the following boards, departments and offices, or in boards, departments and offices having corresponding powers and duties in the town of Carver, all of which powers and duties were previously held by the board of public works created under the provisions of said chapter 585, to wit: park commissioners, cemetery commissions, tree warden, highway surveyor, and gypsy moth superintendent. Said department may be responsible for such other matters as the town may, as the Town Administrator, with the approval of the Board of Selectmen may determine, from time by time, including but not limited to facilities maintenance, wastewater and storm water treatment and disposal, refuse removal and recycling, any other provisions of law to the contrary notwithstanding.

SECTION 3. Divisions of Department of Public Works. Said department may consist of one or more divisions, including but not limited to a park division, cemetery division, street division and tree and moth division, or may be organized in such other manner as the town administrator, with the approval of the board of selectmen, may determine.

SECTION 4. Director of Department of Public Works. Appointment. Said department shall be under the supervision of a director, who shall be appointed by the town administrator of said town of Carver, subject to the provisions of the bylaws of said town of Carver, as they may be amended from time to time, applicable to the appointment by the town administrator of other officers of the town, which, as of the effective date of this act, allow the board of selectmen, within 15 days of notice of said appointment, to reject the same. The town administrator, with the approval of the board of selectmen of said town of Carver, may establish an employment contract with said director for salary, fringe benefits and other conditions of employment, including, but not limited to, severance pay, reimbursement for expenses incurred in the performance of the duties of office, liability insurance and conditions of discipline, termination, dismissal, reappointment, performance standards and leave.

SECTION 5. Director of Department of Public Works. Powers and Duties. Said director shall exercise and perform, under the direction and supervision of the town administrator, all of the powers, rights and duties to be exercised by the department in section 2 of this act, subject, however, to any such policy directives as may be issued from time to time by the board of selectmen. The director shall be responsible for the

efficient exercise and performance of such powers, rights and duties, and shall hold office subject to the will of the town administrator, in consultation with said board of selectmen. Said director shall hold no other elective or appointive office in the town and shall not be engaged in any other business or occupation. The director shall give to the town a bond with a surety company authorized to transact business in the commonwealth as surety for the faithful performance of the director's duties, in such sum and upon such conditions as the town administrator shall require. Said director shall report to the town administrator as to the doings of the office at such times as said administrator may require.

SECTION 6. Lawful Successor of former Board of Public Works and Superintendent of Public Works Created by Chapter 585 of the Acts of 1971. No contracts or liabilities in force upon the effective date of this act shall be affected by the repeal of said chapter 585 of the Acts of 1971, and the department of public works and director of public works created hereunder shall in all respects be the lawful successor of such offices and department so abolished by repeal of said chapter 585. All records, property and equipment whatsoever of any office, department, or part thereof assigned under said chapter 585, shall by operation of law be so assigned to the department and director created hereunder.

SECTION 7. Transitional Provisions. Upon the effective date of this act, the offices of board of public works and superintendent of public works created by said chapter 585 are hereby abolished. The incumbent members of the board of public works holding office as of the effective date of this act shall constitute an advisory committee to the town administrator and director of public works appointed hereunder, and may have a voice, but no vote, on the matters falling within the jurisdiction of the department, and such members may serve for a period equivalent to the remainder of their elected term or their sooner vacating of the position. The incumbent appointed superintendent of public works as of the effective date of this act shall serve as a temporary director of public works, until such time as a permanent appointment is made in accordance with section 4 of this act.

SECTION 8. This act shall take effect upon passage.

Or take any action related thereto.

BOARD OF SELECTMEN FOR THE GOVERNANCE COMMITTEE

ARTICLE 7: VOTE

Motion to amend by Robert Belbin and seconded, it was *Unanimously Voted* to "*Capitalize "Board of Selectmen" in Section #3. "Town" in Section 4. "Town Administrator" in Section #4. "Town Administrator" Section 5. "Director" in Section 5. "Chapter" Section 6. "Department of Public Works" Section 6.*"

Upon motion made by Helen Marrone, Selectwoman and seconded, it was *Declared by the Moderator, So-Passed as Amended* for the Town to authorize the Board of Selectmen to petition the Massachusetts General Court for special legislation relative to the Department of Public Works and approve Article 7, all as set forth in the Warrant.

Recommendation: Board of Selectmen 5-0, Finance Committee 4-0

SPECIAL RECOGNITION

Steven Gray presented a special commendation from the House of Representatives to John D. Kelley for his years of service as a Department of Public Works Commissioner.

ARTICLE 8: TREASURER – COLLECTOR SPECIAL ACT

To see if the Town will vote to authorize the Board of Selectmen to petition the Massachusetts General Court for special legislation, as set forth below, creating the appointed position of Treasurer-Collector; provided, however, that the General Court may make clerical or editorial changes of form only to the bill, unless the Board of Selectmen approve amendments to the bill before enactment by the General Court, and provided further that the Board of Selectmen is hereby authorized to approve amendments which shall be within the scope of the general public objectives of this petition:

An Act Relative to the Position of Treasurer-Collector in the Town of Carver

SECTION 1. Notwithstanding section 1B of chapter 41 of the General Laws or any other general or special law to the contrary, there shall be in the town of Carver the appointed office of treasurer-collector, which office shall have all the powers, duties, and responsibilities of and be subject to the liabilities and penalties conferred and imposed by law on the offices of treasurer and collector under the general laws.

SECTION 2. Appointment of such treasurer-collector shall be made by the town administrator of said town, in consultation with the chairpersons of the finance, capital outlay committees, and Town Accountant, subject to the provisions of the bylaws of said town of Carver, as they may be amended from time to time, applicable to the appointment by the town administrator of other officers of the town, which, as of the effective date of this act, allow the board of selectmen, within 15 days of notice of said appointment, to reject the same. The town administrator, with the approval of the board of selectmen of said town of Carver, may establish an employment contract for a period of up to three years with the treasurer-collector for salary, fringe benefits and other conditions of employment, including, but not limited to, severance pay, reimbursement for expenses incurred in the performance of the duties of office, liability insurance and conditions of discipline, termination, dismissal, reappointment, performance standards and leave.

SECTION 3. Upon the effective date of this act, the position of elected treasurer and collector shall be abolished and the elected incumbent serving at the time of passage of this Act shall serve for the remaining time, or her sooner vacating of office. No contracts or liabilities in force on the effective date of this act shall be affected by abolition of the elected office of treasurer and collector and consolidation of certain financial functions of the town as provided for herein, and the appointed office created hereunder shall in all respects be the lawful successor of the elected offices so abolished or consolidated.

SECTION 4. This act shall take effect upon passage.

Or take any action related thereto.

BOARD OF SELECTMEN FOR THE GOVERNANCE COMMITTEE

ARTICLE 8: VOTE

Upon motion made to amend by Robert Belbin and seconded, it was *Unanimously Voted* to “*fix spelling errors in the article*”.

Upon motion made to amend by Andrew Cardarelli and seconded, it was *So-Passed by Majority Vote* to add “*Section 5 – The Carver Board of Selectmen will have 15 days to veto any potential disciplinary actions or termination of the Carver Treasurer-Collector.*”

Upon motion made by Alan Dunham, Selectman and seconded, it was *Declared by the Moderator, So-Passed as Amended* for the Town to authorize the Board of Selectmen to petition the Massachusetts General Court for special legislation relative to the position of Treasurer/Collector and approve Article 8, all as set forth in the Warrant.

Recommendation: Board of Selectmen 5-0, Finance Committee 4-0

ARTICLE 9: BOARD OF HEALTH SPECIAL ACT

To see if the Town will vote to authorize the Board of Selectmen to petition the Massachusetts General Court for special legislation, as set forth below, creating an appointed Board of Health; provided, however, that the General Court may make clerical or editorial changes of form only to the bill, unless the Board of Selectmen approve amendments to the bill before enactment by the General Court, and provided further that the Board of Selectmen is hereby authorized to approve amendments which shall be within the scope of the general public objectives of this petition:

An Act Relative to the Board of Health in the Town of Carver

SECTION 1. Notwithstanding section 1B of chapter 41 of the General Laws or any other general or special law to the contrary, there shall be in the town of Carver the appointed office of Board of Health, consisting of three members appointed by the Town Administrator, which Board shall have all the powers, duties, and responsibilities of and be subject to the liabilities and penalties conferred and imposed by law on boards of health under the general laws and the bylaws of the Town.

SECTION 2. Appointment of such Board of Health members shall be made by the town administrator of said town, in consultation with the Board of Selectmen, subject to the provisions of the bylaws of said town of Carver, as they may be amended from time to time, applicable to the appointment by the town administrator of other officers of the town, which, as of the effective date of this act, allow the board of selectmen, within 15 days of notice of said appointment, to reject the same.

SECTION 3. Upon the effective date of this act, the position of elected board of health member shall be abolished and the elected incumbents serving at the time of passage of this Act shall serve for the remaining time, or their sooner vacating of office. No contracts or liabilities in force on the effective date of this act shall be affected by abolition of the elected board of health, and the appointed board created hereunder shall in all respects be the lawful successor of the elected offices so abolished.

SECTION 4. This act shall take effect upon passage.

Or take any action related thereto.

BOARD OF SELECTMEN FOR THE GOVERNANCE COMMITTEE

ARTICLE 9: VOTE

Upon motion made to amend by Robert Belbin and seconded, it was *Unanimously Voted* to “*fix spelling errors and punctuations errors in article #9*”.

Upon motion made by Ronald Clarke, Selectman and seconded, it was *Declared Not Passed by the Moderator*, for the Town to authorize the Board of Selectmen to petition the Massachusetts General Court for special legislation relative to the Board of Health and approve Article 9, all as set forth in the Warrant as amended.

Recommendation: Board of Selectmen 3-2, Finance Committee 4-0

ARTICLE 10: OPERATING BUDGETS FOR TOWN AND ENTERPRISE FUND; FUNDING FOR OPEB TRUST AND STABILIZATION FUNDS

To see if the Town will vote to raise and appropriate funds to fix salaries and compensation of Elected Officers, and to see what sums the Town will vote to raise and appropriate or transfer from available funds or otherwise, for the payment of Personnel Services, Expenses, Capital Outlays, Debt Service, OPEB Trust

Fund, Capital Stabilization, Stabilization Fund, and otherwise, of Town Departments, Water and Sewer Enterprise Funds, and to modify the FY15 Salary and Wage Classification Table, and Compensation and Classification Schedule, and Employee Organizational Chart for all positions, or to take any other action related thereto.

PART A

Approve Amendments to FY 15 Salary and Wage Classification Table and Compensation and Classification Schedule and Employee Organizational Chart (See Appendix)
(Majority Vote Required)

PART B

Operating Budget (Funded from Taxation and Transfers from Available Funds) and Town General Budget

General Government (salaries & expenditures)	\$2,001,386
Public Safety (salaries & expenditures)	\$3,146,986
Human Services (salaries & expenditures)	\$458,335
Culture, & Recreation (salaries & expenditures)	\$376,099
School General Budget (salaries & expenditures)	\$15,018,043
Facilities (4,000 accounts)	\$1,710,936
School Benefits (5,000 accounts)	\$4,777,897
Shared Budget Expenses (Infrastructure, debt, pension, insurance etc.)	\$4,950,624

PART C

Operating Transfers (Funded from Taxation)

OPEB Trust Fund	\$25,000
Town Stabilization Fund	\$25,000
Capital Stabilization Fund	\$1,946,593
NCWD Enterprise Fund Fund	\$65,643

TOTAL Operating Budget **\$34,502,542**

PART D

North Carver Water District and Cranberry Village Enterprise Fund

NCWD Enterprise Budget FY 15 (salary, expenses, capital, debt, etc.)	\$335,592
(Funded from receipts)	
Cranberry Village Enterprise Budget FY 15 (salary, expenses, capital, debt, etc.)	\$66,725
(Funded from receipts)	
BOARD OF SELECTMEN	

Moderator, Robert E. Bentley, read the following statement from the Expanded Information Summary pertaining to Article 10, Parts A, B, C and D included in the 2014 Annual Town Meeting Materials Handout:

EXPANDED INFORMATIONAL SUMMARY:

There will be four motions presented tonight, each addressing a different Part. The motion under Part A will be to approve salary and classification as well as an organizational chart, all as shown in Appendices B through D of the Warrant.

Part B is to establish the Town's operating budget for the upcoming fiscal year. Part B as printed in the warrant includes 9 general categories, which you will be asked to approve, with each category constituting

a separate appropriation with the exception of the three school categories which will be combined into one thereby granting the school committee more authority on how they spend their funds.

This process is in contrast to that used previously. In years past, Town Meeting approved the budget on a line-by-line basis, with each line item considered as a separate and specific appropriation, or, in other words, Town Meeting approved a line-item budget. In order to transfer funds between lines, Town Meeting approval was necessary, subject to limited exceptions.

This year, however, we will be asking you to approve bottom-line budgets for the 5 general categories shown in Part B for the town and one for the school. In order to explain how we arrived at these numbers, and for informational purposes only, a line-by-line breakdown by department is shown in Appendix F similar to what has been presented in the past. Appendix F is a summary of the detailed line item budget that was approved by the Board of Selectmen and Finance Committee that must be followed by all departments. Once the bottom-line budget is established for each category, the Town's financial staff with the approval of the Board of Selectmen will be able to allocate the funding amongst the various line items in each category as may be necessary during the course of the fiscal year to most efficiently manage operational requirements. In this way, the Town budget will work very much like the school budget works, and we will not need to return to Town Meeting to do transfers in each category. However, it may be necessary to return to Town Meeting for authority to do transfers between categories.

Because we are not asking for a vote on each budget line item, the Moderator will not read each line in appendix F and ask for holds, as he has done in the past. Instead, the Moderator will read each of the categories in the warrant and after reading each category, ask if there are any questions or amendments. If an amendment is made and approved by Town Meeting that vote will be a separate appropriation, and such funds will not be able to be used for another purpose or otherwise transferred without approval by Town Meeting.

It is our hope that by proceeding in this fashion we will be able to take advantage of operating efficiencies, provide Town government with financial flexibility needed to respond to unexpected changes such as increases in fuel prices and overtime needs, and avoid the need for additional Town Meetings during the course of the year. But any change will require Board of Selectmen approval of individual budgets.

ARTICLE 10, PART 'A' VOTE

Town Administrator; Michael Milanoski explained the Fiscal Year 2015 Forecast shown in Appendix E, the Final Operating Budget shown in Appendix F and further expounded upon Appendix's B, C, and D all of which were included in the handout.

Town Administrator; Michael Milanoski advised amending Appendix D to include the Board of Health Commissioners total stipend of \$2,100.00, since Article 9 did not pass.

Upon motion made by Richard Ward, Selectman and seconded, it was ***So-Passed by Majority Vote*** for the Town to amend Appendix D under Elected Officials by adding the ***"Board of Health Commission, each member - \$750.00"***.

Upon motion made by Richard Ward, Selectman and seconded, it was ***So-Passed as Amended*** for the Town to approve amendments to the FY15 Salary and Wage Classification Table, Compensation and Classification Schedule and the Employee Organizational Chart as set forth in Appendix B, Appendix C and Appendix D, respectively.

Recommendation: Board of Selectmen 4-0, Finance Committee 4-0

ARTICLE 10, PART ‘B’ VOTE:

Upon motion made by Richard Ward, Selectman and seconded, it was *Unanimously Voted* for the Town to raise and appropriate the sum of \$31,843,854, transfer from Ambulance Receipts Reserved for Appropriation the sum of \$565,227, transfer from Entergy Grant the sum of \$20,000, and transfer from Cemetery Receipts Reserved for Appropriation the sum of \$11,225, all to be allocated for the Town’s Operating budget as follows:

Town Budget	
General Government (salaries & expenditures)	\$2,001,386
Public Safety (salaries & expenditures)	\$3,146,986
Human Services (salaries & expenditures)	\$458,335
Culture, & Recreation (salaries & expenditures)	\$376,099
Shared Budget Expenses (Infrastructure, debt, pension, insurance etc.)	\$4,950,624

Recommendation: Board of Selectmen 4-0, Finance Committee 5-0

School Budget

School General Budget (salaries & expenditures)	\$21,506,876
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Recommendation: Board of Selectmen 4-0, Finance Committee-Vote Not Taken, School Committee 5-0

ARTICLE 10, PART ‘C’ VOTE:

Upon motion made by Richard Ward, Selectman and seconded, it was a *Two-Thirds Vote, Unanimously Voted*, for the Town to raise and appropriate \$2,008,574, transfer from Septic Betterments the sum of \$11,101, transfer from Ambulance Receipts the sum of \$42,561, the total amount of \$2,062,236 to be allocated as follows:

OPEB Trust Fund	\$25,000
Town Stabilization Fund	\$25,000
Capital Stabilization Fund	\$1,946,593
NCWD Enterprise Fund	\$65,643

Recommendation: Board of Selectmen 5-0, Finance Committee 5-0

ARTICLE 10, PART ‘D’ VOTE:

Upon motion made by Richard Ward, Selectman and seconded, it was *Unanimously Voted* for the Town to appropriate the sum of \$335,592 from Estimated Water Receipts – North Carver Water to pay the salaries, expenses, capital, debt and other expenditures for the North Carver Water District Enterprise fund for Fiscal Year 2015 and further to appropriate the sum of \$66,725 from Estimated Water Receipts – Cranberry Village to pay the salaries, expenses, capital, debt and other expenditures of the Cranberry Village Enterprise Fund for Fiscal Year 2015.

Recommendation: Board of Selectmen 5-0, Finance Committee 5-0

SPECIAL RECOGNITION

Town Meeting attendees recognized recently retired Conservation Agent, Sarah Hewins, for her fifteen years of service to the town.

ARTICLE 11: 3% DISCOUNT

To see if the Town will vote to revoke its acceptance of the provisions of Massachusetts General Laws, Chapter 59, Section 58, the so-called 3% Discount Law, or take any other action related thereto.

TREASURER / COLLECTOR

ARTICLE 11: VOTE

Upon motion made by Paula Nute, Treasurer/Tax Collector and seconded, it was *So-Passed by Majority Vote* for the Town to revoke its acceptance of the provisions of Massachusetts General Laws, Chapter 59, Section 58.

Recommendation: Board of Selectmen 5-0, Finance Committee 0-6

ARTICLE 12: ACCEPTANCE OF LOCAL-OPTION MEALS TAX.

To see if the Town will accept the provisions of Massachusetts General Laws, Chapter 64L, Section 2 to authorize the Town to impose a local sales tax upon the sale of restaurant meals originating within the Town by any vendor at a rate of .75% of the gross receipts of the vendor from the sale of restaurant meals, to take effect on October 1, 2014, or take any other action related thereto.

BOARD OF SELECTMEN

ARTICLE 12: VOTE

Upon motion made by Sarah Hewins, Selectwoman and seconded, it was *So-Passed by Majority Vote, 129 Aye and 73 No*, for the Town to accept the provisions of Massachusetts General Laws, Chapter 64L, section 2 to authorize the Town to impose a local sales tax upon the sale of restaurant meals originating within the Town by any vendor at a rate of .75% of the gross receipts of the vendor from the sale of restaurant meals, to take effect on October 1, 2014.

Recommendation: Board of Selectmen 5-0, Finance Committee 5-0

ARTICLE 13: SOLAR PAYMENT IN LIEU OF TAX AGREEMENTS AND LEASE

To see if the Town will vote in accordance with Massachusetts General Laws Chapter 59, section 38H to authorize the Board of Selectmen to enter into two Payment In Lieu of Taxes (PILOT) Agreements as set forth below:

(1) Southern Sky Renewable Energy for a period of thirty (30) years, and to approve said agreement under which Southern Sky Renewable Energy will pay the Town a sum of money per year relative to two parcels totaling 20 acres +/- of land located at 0 North Main Street, Carver, related to the proposed construction and operation of a solar photovoltaic power plant with an expected nameplate capacity of approximately 1.5 to 2.0 megawatts, said Tax Agreement is on file in the Town Clerk’s Office , and further, to transfer said property from the Board of Selectmen for landfill purposes or such other purposes for which the property may be held, to the Board of Selectmen for such purposes and also for the purposes of leasing, and to authorize the Board of Selectmen to lease said property upon such terms and conditions and for such consideration as the Board shall deem appropriate, and, in connection therewith, to authorize the Board to execute instruments and take such other action as may be needed to effectuate the purposes of this vote;

(2) Borrego for a period of thirty (30) years, and to approve said agreement under which GLC (MA) Acushnet – Purchase Street LLC will pay the Town a sum of money per year relative to one parcel totaling 7.3 +/- of land located at 0 Purchase Street, Carver, related to the proposed construction and operation of a solar photovoltaic power plant with an expected nameplate capacity of approximately 1.0 megawatts, said Tax Agreement is on file in the Town Clerk’s Office , or take any other action related thereto.

BOARD OF SELECTMEN

ARTICLE 13: VOTE

Town Administrator; Michael Milanoski explained the reasoning behind Article 13.

A Point of Order was recognized by the Moderator:

Robert Belbin inquired if the town should be voting on a Pilot for a Landfill Overlay District before voting on the article for Landfill Overlay District in Article 23 in the event that Article 23 fails it would make Article 13 null and void.

The Town Administrator agreed that if the future article 23 failed and that's not allowed as an overlay use than it would not apply to this.

Upon motion made by Phil Shannon, Resident of Leland Way, and seconded it was declared out of order by Moderator; Robert E. Bentley based on Town Counsel; Gregg Corbo's opinion for the Town of Carver to require that all hardware installed, including TV panels, inverters, mountain systems and batteries for the solar photovoltaic power plant projects listed in Article 13, Sections 1 and 2 will comply with the Buy American Act.

Clarification was offered and given by Town Counsel, the Town Administrator, the Town Planner and the Assessor for the out of order motion imposed on Mr. Shannon.

Town Administrator; Michael Milanoski explained the first project in the article is a landfill the Town owns that has no economic value to the town, but could have a lease value of about \$26,000 per year. The second project, Borrego Solar, is on private land that the Town does not control, but is trying to get a guaranteed tax agreement that best protects the Town.

Upon motion made by Michelle Cohen, resident of Leland Way, and seconded, it was *Declared by the Moderator to vote on the first and second sections of this article separately.*

ARTICLE 13: SECTION '1' VOTE

Upon motion made by Alan Dunham, Selectman and seconded, it was a *Two-Thirds Vote Declared Passed by the Moderator*; Robert E. Bentley, for the Town to authorize the Board of Selectmen to enter into the Payment in Lieu of Tax agreements specified and approve Article 13, Section 1 as printed in the warrant.

ARTICLE 13: SECTION '2' VOTE

Upon motion made by Alan Dunham, Selectman and seconded, it was *So-Passed by Majority Vote, 88 Aye and 67 No*, for the Town to authorize the Board of Selectmen to enter into the Payment in Lieu of Tax agreements specified and approve Article 13, Section 2 as printed in the warrant.

Recommendation: Board of Selectmen 5-0, Finance Committee 4-1

ARTICLE 14: COLLECTIVE BARGAINING AGREEMENTS

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to fund and implement the cost items of the first year of Collective Bargaining Agreements, if any, between the Town and its unions and/or for general collective bargaining settlement purposes, or take any other action related thereto.

BOARD OF SELECTMEN

ARTICLE 14: VOTE

Upon motion made by Ronald Clarke, Selectman and seconded, it was *Unanimously Voted* for the Town to Table Article 14 indefinitely.

Recommendation: Board of Selectmen table, Finance Committee table

ARTICLE 15: CAPITAL IMPROVEMENTS BUDGET

To see if the Town will vote to transfer from available funds including Capital Stabilization Fund, a sum or sums of money to fund various capital improvements, capital projects and/or capital equipment for the various departments, boards, commissions and agencies of the Town, as listed below, or take any other action related thereto.

Funded from Capital and Debt Stabilization Fund

Town	FY 15 Debt	\$363,520
Town	Leases	\$351,555
Town	Transfer to Capital Projects Fund	\$259,160
Police	Computer System Update	\$ 30,000
COA	Oven / Range	\$ 8,000
School	Double Stack Ovens- Elementary School	\$ 12,000
School	100 iPad Computer Upgrade	\$100,000
Town	Capital Maintenance, Repair and Replacement, expenditures to be approved by Capital Outlay Committee	\$100,000
Total Transfer and Funded from Capital and Debt Stabilization Fund		\$1,128,134

Funded from Ambulance Receipts Reserved for Appropriation

EMS	2 EKG monitors	\$62,000
Total Transfer and Funded from Ambulance Receipts Reserved for \$62,000		

Appropriation

CAPITAL OUTLAY COMMITTEE

ARTICLE 15: VOTE

Upon motion made by Sarah Hewins, Selectwoman, and seconded, it was *Unanimously Voted as Amended* for the Town to approve Article 15 in the warrant with the total transfer and funded from Capital and Debt Stabilization Fund total amended as set forth below:

Funded from Capital and Debt Stabilization Fund

Town	FY 15 Debt	\$363,520
Town	Leases	\$351,555
Town	Transfer to Capital Projects Fund	\$259,160
Police	Computer System Update	\$30,000
COA	Oven / Range	\$ 8,000
School	Double Stack Ovens- Elementary School	\$12,000
School	100 iPad Computer Upgrade	\$100,000
Town	Capital Maintenance, Repair and Replacement, expenditures to be approved by Capital Outlay Committee & Finance Committee	\$100,000
Total Transfer and Funded from Capital and Debt Stabilization Fund		\$1,224,235

AND

Funded from Ambulance Receipts Reserved for Appropriation

EMS	2 EKG monitors	\$62,000
Total Transfer and Funded from Ambulance Receipts Reserved for \$62,000		

Appropriation

Recommendation: Board of Selectmen 5-0, Finance Committee 5-0, Capital Outlay Committee 5-0

ARTICLE 16: FIRE STATION PROJECT

To see if the Town will vote to raise and appropriate, borrow or transfer from available funds, including the Capital Building Stabilization Fund, a sum or sums of money to be expended under the direction of the Town Administrator with the approval of the Fire Station Building Committee for the hiring of an owners project manager, cover preliminary project development expenses, and design work for the construction of a new Fire Station and Training Facility at 99 Main Street, and further to authorize the Town Administrator to enter into agreements and take any other actions necessary to effectuate the purposes of this vote, or take any other action related thereto.

BOARD OF SELECTMEN

ARTICLE 16: VOTE

Upon motion made by Helen Marrone, Selectwoman and seconded, it was a *Two-Thirds Vote, Unanimously Voted*, for the Town to transfer the sum of \$250,000 from the Capital Building Stabilization Fund for hiring an owners project manager, cover preliminary project development expenses, and design work for the construction of a new Fire Station and Training Facility at 99 Main Street and to approve article 16 as set forth in the warrant.

Recommendation: Board of Selectmen 5-0, Finance Committee 6-0

ARTICLE 17: MSBA ELEMENTARY SCHOOL PROJECT FEASIBILITY STUDY

To see if the Town will vote to appropriate, borrow or transfer from available funds, an amount of money to be expended under the direction of the Town Administrator with the approval of the Elementary School Building Committee for a feasibility study for rehabilitation, reconstruction or addition to the existing elementary school buildings located at 85 Main Street, Carver, Massachusetts, and/or the construction of a new elementary school at one of the following locations: 85 Main Street or 60 South Meadow Road, Carver, Massachusetts, or at some other location, for which feasibility study the Town may be eligible for a grant from the Massachusetts School Building Authority. The MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any costs the Town incurs in connection with the feasibility study in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the Town, or take any other action related thereto.

BOARD OF SELECTMEN

ARTICLE 17: VOTE

Upon motion made by Barry Struski, Chairman; School Committee and seconded, it was a *Two-Thirds Vote, Unanimously Voted*, for the Town to appropriate the sum of \$410,000 for the purpose of paying costs of a feasibility study for the Carver Elementary School, which study may include, but not be limited to rehabilitation, reconstruction or addition to the existing elementary school building located at 85 Main Street, Carver, Massachusetts, and/or the construction of a new elementary school at one of the following locations: 85 Main Street or 60 South Meadow Road, Carver, Massachusetts or at some other location, including the payment of all costs incidental and related thereto, said amount to be expended under the direction of the Town Administrator with the approval of the Elementary School Building Committee and for which the Town may be eligible for a grant from the Massachusetts School Building Authority. To meet this appropriation, to transfer the sum of \$298,470.21 from the Capital Building Stabilization Fund, \$11,971.04 from the unused balance of funds appropriated pursuant to Article 12 of the May 2008 Annual Town Meeting, and \$99,558.75 from the unused balance of funds appropriated pursuant to Article 5 of the November 8, 2010 Special Town Meeting. The Town acknowledges that the MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any costs the Town incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the Town.

Recommendation: Board of Selectmen 5-0, Finance Committee 4-0, School Committee 5-0

ARTICLE 18: REVOLVING ACCOUNTS

To see if the Town will vote to re-authorize the establishment of the following Revolving Accounts in accordance with Massachusetts General Laws, Chapter 44, §53E ½:

1. Library Fines and Passport Revolving Account to which shall be deposited monies from overdue fines, damaged/lost books levies and passport revenues and from which the Director may make expenditures for the purpose of purchasing library materials. Expenditures for FY2015 from such fund not to exceed Twelve Thousand Dollars (\$12,000.00). (By the Library Trustees)
2. Transportation Revolving Account for the Council on Aging which in addition to items provided by said statute shall provide: (1) for payment of transportation needs, vehicles, repairs, maintenance, fuel lubricants, insurance (but not including insurance of any of the Greater Attleboro Taunton Regional Authority ("GATRA") vehicles used by the Council on Aging) and salaries and expenses for part-time employees used relative thereto; (2) that departmental receipts consisting of reimbursement of GATRA of transportation expenditures, fares and all other receipts, shall be credited to the revolving fund; (3) that the Council on Aging Director shall be authorized to expend from such fund; and (4) that the total amount which may be expended from such fund during FY2015 shall be One Hundred Thousand Dollars (\$110,000.00) in accordance with the contract between the Town through its Council on Aging and GATRA. (By the Council on Aging)
3. Council on Aging Nutrition Revolving Account for the purpose of depositing receipts from the lunch and Meals on Wheels programs, and any other Council on Aging sponsored meal functions to be expended by the Council on Aging for lunches, Meals on Wheels programs, and other Council on Aging sponsored meal functions, not to exceed Thirty Thousand Dollars (\$30,000.00). (By the Council on Aging)
4. Earth Removal Fee Revolving Account to which shall be deposited fees collected for earth removal inspections for the purpose of making road repairs not to exceed One Hundred Twenty Five Thousand Dollars (\$125,000.00) for FY2015, said funds shall be under the direction of the Earth Removal Committee (By the Earth Removal Committee)
5. Marcus Atwood House Revolving Account for rental and other fees collected for the use of the Marcus Atwood House to be used for the ongoing maintenance, and upkeep expenses for the Marcus Atwood House, said sums to be under the direction of the Marcus Atwood House Trustees. Expenditures for FY2015 from such funds not to exceed Twelve Thousand Dollars (\$12,000.00). (By the Marcus Atwood House Trustees)
6. Cole Property Maintenance Revolving Account for receipts and other fees collected for the upkeep and maintenance of Town-owned cranberry bogs on the 221 acre Town-owned property known as the "Cole Property," and for the maintenance, upgrading and construction of trails and general maintenance and land stewardship on said 221 acre Town-owned "Cole Property," said sums to be under the direction of the Conservation Commission and Agricultural Commission. Expenditures for FY2015 from such funds not to exceed Twenty Thousand Dollars (\$20,000.00). (By the Conservation Commission/Agricultural Commission)
7. Fire Department Revolving Account for Fire Prevention / Code Enforcement revenue and reimbursable incidents allowed under Massachusetts General Laws Chapter 21E involving hazardous materials releases. Receipts generated shall be deposited into this revolving fund and expenditures to replace, repair or purchase equipment and supplies and to fund administrative and firefighter wage expenses associated with Fire Prevention/ Code Enforcement activities and fire operations and responses to hazardous material incidents, said sums to be under the direction of the Fire Chief. Expenditures for FY 2015 not to exceed Forty Thousand Dollars (\$40,000.00). (By the Fire Chief)

8. Recreation Committee revolving account to collect and disburse of funds for services provided to Town residents for recreation activities, said funds are to be under the jurisdiction of the Recreation Committee. Expenditures for FY 2015 not to exceed Twenty Thousand Dollars (\$20,000.00). (By the Recreation Committee)

9. Municipal Insurance Revolving Account to which shall be deposited reimbursements from insurers for Injured on Duty medical claims, and from which the Town, through the Board of Selectmen, may make expenditures for the purposes of paying for said claims. Expenditures for FY 2015 from such fund shall not exceed One Hundred Thousand Dollars (\$100,000.00). (By the Board of Selectmen)

or take any other action related thereto.

ARTICLE 18: VOTE

Upon motion made by Sarah Hewins, Selectwoman, and seconded, it was *Unanimously Voted* for the Town to reauthorize the several revolving accounts of the Town, all as specified in Article 18 of Warrant.

Recommendation: Board of Selectmen 5-0, Finance Committee 6-0

ARTICLE 19: MASSACHUSETTS DEPT. OF TRANSPORTATION EASEMENTS

To see if the Town will vote to raise and appropriate, transfer from available funds, borrow or otherwise provide a sum of money, to authorize the Board of Selectmen to acquire by purchase, gift, eminent domain or otherwise the fee and/or permanent and temporary easements in certain parcels of land, adjacent to and/or contiguous to Route 58 (Main Street), as depicted on a plan entitled "Massachusetts Department of Transportation Highway Division Preliminary Right of Way Plans Main Street (Route 58) in the Town of Carver Plymouth County," revised through November 8, 2013, as may be amended, on file with the Town Clerk, and the fee and/or permanent and temporary easements in parcels of land located within 200 feet of said parcels, as such additional areas may be shown on said plan, as hereinafter revised, for public way purposes, including, without limitation, drainage, utility, slope, grading and construction of improvements and structures, and other related purposes, which will enable the Town to undertake the Route 58 (Main Street) improvement project, or take any action relative thereto.

BOARD OF SELECTMEN

ARTICLE 19: VOTE

Upon motion made by Ronald Clarke, Selectman, it was *Unanimously Voted* for the Town to authorize the Board of Selectmen to acquire by purchase, gift, eminent domain or otherwise the fee and/or permanent and temporary easements in certain parcels of land, adjacent to and/or contiguous to Route 58 (Main Street), as depicted on a plan entitled "Massachusetts Department of Transportation Highway Division Preliminary Right of Way Plans Main Street (Route 58) in the Town of Carver Plymouth County," revised through November 8, 2013, as may be amended, on file with the Town Clerk, and the fee and/or permanent and temporary easements in parcels of land located within 200 feet of said parcels, as such additional areas may be shown on said plan, as hereinafter revised, for public way purposes, including, without limitation, drainage, utility, slope, grading and construction of improvements and structures, and other related purposes, which will enable the Town to undertake the Route 58 (Main Street) improvement project and as funding therefor, to authorize the Board of Selectmen to expend a sum or sums of money from funds allocated to the town pursuant to the Commonwealth Chapter 90 program. (ROW plans are available for viewing in the Town Administrator's office).

Recommendation: Board of Selectmen 5-0, Finance Committee 4-2

ARTICLE 20: COMMUNITY PRESERVATION COMMITTEE REPORT & RECOMMENDATIONS

To see if the Town will vote to hear and act on recommendations by the Community Preservation Committee for Fiscal Year 2015 pursuant to Chapter 44B of the General Laws, also known as the Community Preservation Act; to implement such recommendations by appropriating and/or reserving a sum or sums of money from the Community Preservation Fund established pursuant to such Act for the administrative expenses and all other necessary and proper expenses of the Community Preservation Committee and for open space, land for recreational use, historic resources and community housing as permitted by law; and as may be needed, to authorize the Board of Selectmen, with the approval of the Community Preservation Committee, to acquire by purchase, gift or eminent domain such real property interests in the name of or enforceable by the Town, acting by and through the Board of Selectmen or such other Town board as the Board of Selectmen may designate, including real property interests in the form of permanent affordable housing restrictions, historical preservation restrictions and conservation restrictions that will meet the requirements of Chapter 184 of the General Laws, as may be necessary or proper to carry out the foregoing; or to take any action related thereto.

COMMUNITY PRESERVATION COMMITTEE

Appropriations:

A.	From FY2015 estimated revenues for Committee Administrative expenses	\$17,835
B.	From FY2015 estimated revenues for debt service – Cole Property	\$109,810
C.	From FY2015 estimated revenues Grant – Crystal Lake Community Garden Committee for the purpose of funding the Crystal Lake Community Garden	\$14,000
D.	From FY2015 estimated revenues Carver Municipal Playground Committee for the purpose of restoring and rehabilitating the playground in Carver Center	\$54,147
E.	From FY2015 estimated revenues Town Clerk – Preservation of Town records dating back to 1790.	\$71,067

Reserves:

F.	From FY2015 estimated revenues for Community Housing Reserve	\$35,670
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(Majority Vote Required)

ARTICLE 20: VOTE

Upon motion to amend made by Sarah Hewins, Selectwoman, and seconded, it was *Unanimously Voted for the Town to amend Article 20, Section D, to fund that section to the amount of \$48,591.76 from Community Preservation FY 2015 Estimated Annual Fund Revenues.*

Upon motion made by Zachary Swain, Community Preservation Committee member and seconded, it was *Unanimously Voted as Amended* for the Town to appropriate from Community Preservation FY 2015 Estimated Annual Fund Revenues as set forth in Article 20 of the warrant.

Recommendation: Board of Selectmen 5-0, Finance Committee 5-0

ARTICLE 21: TOWN CLERK OFFICE HOURS

To see if the Town will vote in accordance with Massachusetts General Laws, Chapter 41, Section 110A, to authorize the Town Clerk’s Office to remain closed on Saturdays and to treat Saturdays as a legal holiday

for the purposes of calculating the time frame for filing matters in the Town, or take any other action related thereto.
TOWN CLERK

ARTICLE 21: VOTE

Upon motion made by Ronald Clarke, Selectman and seconded, it was *Unanimously Voted* for the Town to authorize the Town’s Clerk’s Office to remain closed on Saturdays, as set forth in article 21 of the Warrant.
Recommendation: Board of Selectmen 5-0, Finance Committee 5-0

ARTICLE 22: ACCEPT PUBLIC WAY

To see if the Town will vote to accept the layout as a public way of the road known as Morrissey Drive, as heretofore laid out by the Board of Selectmen, and as shown on a plan entitled “Morrissey Drive Acceptance Plan”, dated May 5, 2014, prepared by the Office of Planning and Community Development, said plan on file with the Town Clerk, and to authorize the Board of Selectmen to acquire by gift, purchase, or eminent domain, the fee or a lesser interest in said road and any related easements shown on the plan, or take any other action relative thereto.
PLANNING BOARD

ARTICLE 22: VOTE

Point of Order recognized by moderator:

Motion made by Robert Belbin and seconded to take no action on Articles 22, 23, 24 and 25 of the Planning Board Articles at this town meeting for what Mr. Belbin considers to be the town’s failure to provide the proper notice to the public and the documentation for review prior to the hearings for these articles.

Moderator ruled the motion out of order stating there was an opinion from Town Counsel maintaining the process followed was appropriate.

Motion made by Robert Belbin to suspend the rule. Motion failed to be seconded.

Motion made by Robert Belbin to take no action on Article 22. Motion failed to be seconded.

Upon motion made by Rosemarie Hanlon, Chair, Planning Board, and seconded, it was a *Two-Thirds Vote Declared Passed by the moderator* for the Town to accept the layout as a public way the road known as Morrissey Drive, and approve Article 22 as set forth in the warrant.

Recommendation: Board of Selectmen 5-0, Finance Committee 6-0

ARTICLE 23: LANDFILL OVERLAY DISTRICT

To see if the Town vote to amend the Carver Zoning Bylaw, by adding a new Section 4680; and by amending the Zoning Map and other provisions of the Zoning Bylaw accordingly, as set forth below, or take any action related thereto:

1. Amend Sec. 2110 to add: “(6) Landfill Overlay District”
2. Add a new “Section 4680 Landfill Overlay District” as follows:

4680.1 Purpose. The purpose of the Landfill Overlay District (LOD) is to regulate Large Scale Ground Mounted Solar Photovoltaic Installations (LSGMSPi) within the LOD.

4680.2 Applicability. The LOD is defined as the area designated “Landfill Overlay District” shown on the Zoning Map. The LOD shall be construed as an overlay district. All requirements of the underlying zoning district(s) shall remain in full force and effect, except where the requirements of the LOD are more restrictive or provide for uses or structures not otherwise available in the underlying district; in such cases, the requirements of the LOD shall supersede the underlying zoning regulations.

4680.3 Uses. Large Scale Ground Mounted Solar Photovoltaic Installations (LSGMSPI) shall be allowed within the LOD by Special Permit from the Planning Board. All requirements for LSGMSPI listed in Sec. 3580.20-3580.60 of the Carver Zoning By Laws shall apply to a LSGMSPI in the Landfill Overlay District. However if the proposed LSGMSPI abuts a water body which is zoned residential, the Planning Board may waive the setback requirements from the water body not less than 100 feet.

3. Amend the Zoning Map, to add the Landfill Overlay District, consisting of the following parcels: Map 16, Parcel 12 and Map 16 Parcel 13.
PLANNING BOARD

ARTICLE 23: VOTE

Motion to amend made by Robert Belbin to delete part of 4680.3 where the planning board may waive the setback requirement from a water body not less than 100 feet and add the setbacks of the landfill overlay districts will be 100 feet from a lot line and a water body a vegetative screening should be provided of a minimum of 50% of the specified setbacks facing the roadway or residence. Motion failed to be seconded.

Upon motion made by Rosemarie Hanlon, Chair, Planning Board, and seconded, it was a *Two-Thirds Vote Declared Passed by the moderator* for the Town to amend the Zoning Bylaws and Map as set forth in Article 23 of the Warrant.

Recommendation: Board of Selectmen 5-0, Finance Committee 6-0

ARTICLE 24: INTERNALLY LIT SIGNS

To see if the Town will vote to amend Article III, Section 3570 of the Carver Zoning ByLaws by inserting in Section 3570 the words shown in **boldface** below, or take any other action related thereto:

3570. Special Permit to Exceed Dimensional and Lighting Requirements for Signs. The Carver Planning Board, acting as the Special Permit Granting Authority, may issue a Special Permit to exceed the number and size of signs **and to allow “internally lit” signs** within the HC, BG, V, **VA, GBP, IC, IA, IB and AP** zoning districts. The Board’s decision shall be based upon the following criteria:

- 3571. Signs are compatible with surrounding Neighborhood.
- 3572. Signs are not considered visual pollution.
- 3573. There is no obstruction to traffic, and or public safety.
- 3574. Amount and number of signs will be of a benefit to the community as a whole.

PLANNING BOARD

Recommendation: Board of Selectmen 4-0, Finance Committee 6-0

ARTICLE 24: VOTE

Upon motion to amend made by Robert Belbin and seconded, it was *So-Passed* to “*delete BA and VA from Article 24, Section 3570 and include in section 3570 the- HC (Highway Commercial), IA (Industrial A), IB (Industrial B), AP (Airport) districts*”.

Upon motion made by Rosemarie Hanlon, Chair, Planning Board, and seconded, it was a ***Two-Thirds Vote Declared Passed by the moderator*** for the Town to amend the Zoning Bylaws as set forth in Article 24 of the Warrant ***as amended***.

Recommendation: Board of Selectmen 4-0, Finance Committee 6-0

ARTICLE 25: MEDICAL MARIJUANA

To see if the Town will vote to amend the Carver Zoning Bylaw by deleting Section 4950 in its entirety and by inserting a new Section 4950, Special Requirements for Medical Marijuana Facilities, for the purpose of allowing and regulating the location of these facilities in the Town of Carver, and by amending other provisions of the Zoning Bylaw accordingly, as set forth below, or take any action related thereto:

- Amend Section 2230, use Regulation, Schedule B. Commercial, by adding to the end of the existing uses: “Registered Marijuana Dispensaries”, “SP” in the IA district and a new note +++ stating: “See Section 4950”.
- Amend Section 2300, Dimensional Requirements, by adding a note “d” to the column headed IA district, stating: “Registered Marijuana Dispensaries, see Section 4950.”
- Delete the text and title of the existing Section 4950 and insert in place thereof the following:

4950 Special Requirements for Registered Marijuana Dispensaries

4950.1 Purposes

4950.1.1 To provide for the establishment of Registered Marijuana Dispensaries in appropriate places and under strict conditions in accordance with the passage of the Humanitarian Medical Use of Marijuana Act, Massachusetts General Laws, Chapter 94C, App. 1-1, as approved by the voters as Question #3 on the November, 2012 state ballot (hereinafter referred-to as the “Act”).

4950.1.2 To minimize the adverse impacts of Registered Marijuana Dispensaries on adjacent properties, residential neighborhoods, schools and other places where children congregate, local historic districts, and other land uses potentially incompatible with said Facilities.

4950.1.3 To regulate the siting, design, placement, security, safety, monitoring, modification, and removal of Registered Marijuana Dispensaries.

4950.2 Applicability

4950.2.1 The commercial cultivation, unless it meets the requirements for an agricultural exemption under Massachusetts General Laws, Chapter 40A Section 3, production, processing, assembly, packaging, retail or wholesale sale, trade, distribution or dispensing of Marijuana for Medical Use is prohibited unless a special permit for a Registered Marijuana Dispensary is issued under this Section 4950.

4950.2.2. No Registered Marijuana Dispensary shall be established except in compliance with the provisions of this Section 4950.

4950.2.3 Nothing in this Bylaw shall be construed to supersede federal and state laws governing the sale and distribution of narcotic drugs.

4950.2.4 If any provision of this Section or the application of any such provision to any person or circumstance shall be held invalid, the remainder of this Section, to the extent it can be given effect, or the application of those provisions to persons or circumstances other than those to which it is held invalid, shall not be affected thereby, and to this end the provisions of this Section are severable.

4950.3 Definitions

Registered Marijuana Dispensary – Shall mean a “Medical marijuana treatment center” to mean a not-for-profit entity, as defined by Massachusetts law only, registered under this law, that acquires, cultivates, possesses, processes (including development of related products such as food, tinctures, aerosols, oils, or

ointments), transfers, transports, sells, distributes, dispenses, or administers marijuana, products containing marijuana, related supplies, or educational materials to qualifying patients or their personal caregivers. These facilities shall be located inside a structure or building.

Marijuana for Medical Use – Marijuana that is designated and restricted for use by, and for the benefit of, Qualifying Patients in the treatment of Debilitating Medical Conditions as set forth in the Act and Department of Public Health (“DPH”) Regulations, 105 CMR 725.000

Marijuana – The same substance defined as “marihuana” under Massachusetts General Laws, Chapter 94C.

4950.4 *Eligible Locations for Registered Marijuana Dispensaries.*

4950.4.1 Registered Marijuana Dispensaries, other than agricultural operations meeting exemption standards under Massachusetts General Laws, Chapter 40A, Section 3, may be allowed by Special Permit from the Carver Planning Board in the Industrial “A” Zoning District provided the dispensary meets the requirements of this Section 4950.

4950.5 *General Requirements and Conditions for all Registered Marijuana Dispensaries.*

4950.5.1 All non-exempt Registered Marijuana Dispensaries shall be contained within a building or structure.

4950.5.2 No Registered Marijuana Dispensary shall have a gross floor area of less than 2,500 square feet or in excess of 20,000 square feet and must meet all local, state and federal building and health and safety standards.

4950.5.3 A Registered Marijuana Dispensary shall not be located in buildings that contain any medical doctor’s offices or the offices of any other professional practitioner authorized to prescribe the use of medical marijuana.

4950.5.4 The hours of operation of Registered Marijuana Dispensaries shall be set by the Special Permit Granting Authority, but in no event shall said Facilities be open for retail business between the hours of 7:00 PM and 8:00 AM.

4950.5.5 No smoking, burning or consumption of any product containing marijuana or marijuana-related products shall be permitted on the premises of a Registered Marijuana Dispensary.

4950.5.6 No Registered Marijuana Dispensary shall be located inside a building containing residential units, including transient housing such as motels and dormitories, or inside a movable or mobile structure such as a van or truck.

4950.5.7 Signage for the Registered Marijuana Dispensary shall include the following language: “Registration card issued by the MA Department of Public Health required.” The required text shall be a minimum of two inches in height.

4950.5.8 Registered Marijuana Dispensaries shall provide the Carver Police Department, Building Commissioner and the Planning Board with the names, phone numbers and email addresses of all management staff and key holders to whom one can provide notice if there are operating problems associated with the establishment.

4950.6 *Special Permit Requirements*

4950.6.1 A Registered Marijuana Dispensary shall only be allowed by special permit from the Carver Planning Board in accordance with Massachusetts General Laws, Chapter 40A, section 9, subject to the following statements, regulations, requirements, conditions and limitations.

4950.6.2 A special permit for a Registered Marijuana Dispensary shall be limited to one or more of the following uses that shall be prescribed by the Planning Board:

- a) cultivation of Marijuana for Medical Use (horticulture) except that sites protected under Massachusetts General Laws, Chapter 40A, Section 3 shall not require a special permit;
- b) processing and packaging of Marijuana for Medical Use, including Marijuana that is in the form of smoking materials, food products, oils, aerosols, ointments, and other products; and/or

c) retail sale or distribution of Marijuana for Medical Use to Qualifying Patients and any other persons so permitted by DPH regulations.

4950.6.3 In addition to the application requirements set forth in Sections 4950.5 and 4950.6 of this Bylaw, a special permit application for a Registered Marijuana Dispensary shall include the following:

- a) the name and address of each owner of the dispensary;
- b) copies of all required licenses and permits issued to the applicant by the Commonwealth of Massachusetts and any of its agencies for the facility;
- c) evidence of the Applicant's right to use the site of the facility for the facility, such as a deed, or lease;
- d) if the Applicant is a business organization, a statement under oath disclosing all of its owners, shareholders, partners, members, Administrators, directors, officers, or other similarly-situated individuals and entities and their addresses. If any of the above are entities rather than persons, the Applicant must disclose the identity of the owners of such entities until the disclosure contains the names of individuals;
- e) a certified list of all parties in interest entitled to notice of the hearing for the special permit application, taken from the most recent tax list of the town and certified by the Town Assessor;
- f) Proposed security measures for the Registered Marijuana Dispensary, including lighting, fencing, gates and alarms, and the like, to ensure the safety of persons and to protect the premises from theft.

4950.6.4 Mandatory Findings. The Planning Board shall not issue a special permit for a Registered Marijuana Dispensary unless it finds that:

- a) the facility is designed to minimize any adverse visual or economic impacts on abutters and other parties in interest, as defined in G.L. c. 40A, §11;
- b) the facility demonstrates that it will meet all the permitting requirements of all applicable agencies within the Commonwealth of Massachusetts and will be in compliance with all applicable state laws and regulations; and
- c) the Applicant has satisfied all of the conditions and requirements of Sections 4950.5 and 4950.6 herein;

4950.6.5 Annual Reporting. Each Registered Marijuana Dispensary permitted under this Bylaw shall as a condition of its special permit file an annual report to and appear before the Special Permit Granting Authority and the Town Clerk no later than January 31st, providing a copy of all current applicable state licenses for the facility and/or its owners and demonstrate continued compliance with the conditions of the Special Permit.

4950.6.6 A special permit granted under this Section shall have a term limited to the duration of the applicant's ownership of the premises as a Registered Marijuana Dispensary. A special permit may be transferred only with the approval of the Special Permit Granting Authority in the form of an amendment to the special permit with all information required in this Section 4950.

4950.6.7 The Board shall require the applicant to post a bond or other form of security acceptable to the Board prior to obtaining a building permit. The purpose of the bond or other security is to cover costs for the removal of the Registered Marijuana Dispensary in the event the Town must remove the facility. The value of the bond or other security shall be based upon the ability to completely remove all the items noted in 4950.7.2 and properly clean the facility at prevailing wages. The value of the bond shall be developed based upon the applicant providing the Planning Board with three (3) written bids to meet the noted requirements. An incentive factor of 1.5 shall be applied to all bonds to ensure compliance and adequate funds for the town to remove the facility at prevailing wages.

4950.7 Abandonment or Discontinuance of Use

4950.7.1 A special permit shall lapse if not exercised within one year of issuance.

4950.7.2 A Registered Marijuana Dispensary shall be required to remove all material, plants equipment and other paraphernalia:

- a) prior to surrendering its state issued licenses or permits; or
- b) within six months of ceasing operations; whichever comes first.

BOARD OF HEALTH

ARTICLE 25: VOTE

Motion to Amend made by Robert Belbin to “*add the districts under section 4950.1 industrial B (IB), Industrial C, General Business, Airport and Highway Commercial as options for those*”. Motion ruled out of order by moderator.

Upon motion made by Rosemarie Hanlon, Chair, Planning Board, and seconded, it was a *Two-Thirds Vote Declared Passed by the moderator* for the Town to amend the Zoning Bylaws as set forth in Article 25 of the Warrant.

Recommendation: Board of Selectmen 5-0, Finance Committee 6-0

Article 26: ACCEPT SIDE WALK EASEMENT – PINE STREET

To see if the Town will vote to authorize the Board of Selectmen to acquire an easement for a sidewalk from EDA-EI, LLC, by purchase, gift, eminent domain or otherwise, on property located on Pine Street in the Town of Carver, as shown on a plan entitled “Proposed Sidewalk Easement Prepared for Edaville U.S.A. Located in Carver, Massachusetts”, dated April 23, 2014, prepared by Arthur F. Borden & Associates, Inc., a copy of which plan is on file with the Town Clerk’s Office, or take any other action related thereto.

PLANNING BOARD

Article 26: VOTE

Upon motion made by Rosemarie Hanlon, Chair, Planning Board, and seconded, it was *Unanimously Voted* for the Town to authorize the Board of Selectmen to acquire a sidewalk easement on Pine Street as set forth in Article 26 of the Warrant.

Recommendation: Board of Selectmen 5-0, Finance Committee 6-0

Article 27: PETITION ARTICLES

To see if the town will vote to raise and appropriate or transfer from available funds, a sum or sums of money to support the following petitioned articles:

- A. Health Imperatives’ A NEW DAY (formerly Womansplace Crisis Center) requests \$5,000 from the Town of Carver for services provided to survivors of sexual assault and their families in Fiscal Year 2014
- B. South Shore Community Action Council, Inc. is requesting that the Town of Carver vote to raise and appropriate, or transfer from available funds, the sum of Five Thousand Dollars (\$5,000.00) to South Shore Community Action Council, Inc. for services to low income families and elderly residents in the Town of Carver.
- C. To see if the Town of Carver will vote to raise and appropriate or transfer from available funds the sum of \$4,000 to support South Coastal Counties Legal Services, Inc.’s continued free legal services in civil matters to low-income and elderly families, or take any action thereon.
- D. To see if the town will vote to raise, appropriate, or transfer from available funds, a sum of money to support the Plymouth Coalition for the Homeless, Inc. in their services to the homeless and other low income families. Amount Requested: \$5,000.00
- E. To ask the Town of Carver to vote to raise or appropriate or transfer from available funds the sum of \$3,000 to contract with South Shore Women’s Resource Center for domestic violence intervention and prevention services for its residents.

or take any other action related thereto.

VARIOUS PETITIONED ARTICLES

Article 27: VOTE

Upon motion made by Richard Ward, Chair, Selectman, and seconded, it was *Unanimously Voted* for the Town to raise and appropriate the total sum of \$22,000 as grants for the purposes and in the amounts specified in Article 27 of the Warrant.

Recommendation: Board of Selectmen 5-0, Finance Committee 6-0

Upon motion made by Moderator; Robert Bentley and seconded it was *Unanimously Voted* to adjourn the Annual Town Meeting at 11:47 P.M.

A True Record, Attest:

Lynn A. Doyle
Town Clerk

BOARD OF SELECTMEN

The Board of Selectmen changed with the election of Ronald Clarke and Alan Dunham. Richard Ward and Ronald Clarke served as Chairman and Vice Chairman respectively.

The Board of Selectmen hired Town Administrator Michael Milanoski.

The Board of Selectmen had many accomplishments throughout the year. They unanimously voted to approve a Blogger's Code of Conduct to provide leadership and encourage residents to not participate in anonymous and harmful blogging as it is not the behavior one would teach their children.

The Board unanimously voted to approve Financial Management Policies that were reviewed and unanimously approved by the Financial Advisory Group, to provide a sustainable balanced budget with long term financial discipline.

The Board unanimously authorized the Town Administrator to create and appoint the School Building Committee per MSBA Guidelines; to create and appoint the Fire Station Building Committee; and to create and appoint the OPEB Committee.

The Board successfully held their two facilitation meetings to discuss their roles and responsibilities, and develop short and long term goals for the town.

The Board voted to approve the Code of Conduct for the Board of Selectmen members.

The Board voted to approve 2014 and 2015 Goals and Objectives for the Town and Town Administrator to accomplish.

The Board unanimously voted to support the Town's financial team in implementing a new community wide and integrated financial system.

The Board unanimously voted to approve Permit and User Fee Modifications.

The Board unanimously voted to support the development of a Capital Stabilization Fund, to fund both debt and capital outlay projects.

The Board unanimously authorized the Town Administrator to appoint a Plumbing and Gas Inspector similar to the Wiring Inspector, and to establish new per diem rates that will financially protect the town.

We thank the staff of the Board of Selectmen's office for their support as well as our many fine department heads and employees. We would also like to thank Michael Milanoski as he has made many beneficial contributions in his first year as Carver's Town Administrator and we wish him and the future Boards of Selectmen a successful, productive relationship for many years to come!

Respectfully submitted,

Carver Board of Selectmen
Richard F. Ward, Chairman
Ronald E. Clarke, Vice-Chairman
Alan E. Dunham, Member
Sarah G. Hewins, Member
Helen L. Marrone, Member

BOARD OF ASSESSORS

Mission Statement: To determine ad valorem valuations of real and personal properties in a fair and equitable manner.

Governed by M.G.L. Chapter 59, and portions of Chapters 58 and 60, the Assessing Department is required to appraise all real and personal property within the Town at its full and fair value as of January 1 for the purpose of ad valorem taxation. The assessors and staff develop and maintain extensive records to catalogue and appraise all property within the Town as follows:

- Maintain legal, physical and sales data for each property, both taxable and tax-exempt, continuously verify and update the property records to maintain the integrity of the data;
- Verify all property sales to identify the conditions of the sale and the characteristics of the property at the time of the sale, and analyze the sales data to quantify market trends;
- Discover and analyze such local and regional economic data as the cost of land acquisition, development and construction, as well as the prevailing commercial and industrial market rents, vacancy rates and landlord/tenant expenses;
- Monitor all building permits, subdivision, condominium conversions, and zoning changes;
- Conduct a cyclical re-inspection program to ensure that each property is periodically re-inspected so that data quality is constantly monitored and maintained;
- Maintain accurate tax maps and coordinate their digital integration with the parcel-based data;
- Maintain GIS inventory, coordinate with GIS map maker, create maps for use by other town departments and the public, using ESRI ArcMap;
- Maintain all betterment data for each property, monitor annual payments and payoffs so that end-of-year balances are accurate, commit to Collector for collection;
- Maintain and calculate all property tax exemptions, ensuring that they meet qualifications, and determine the amount of the exemption;
- Maintain and value all Chapter 61, 61A and 61B properties;
- Inventory and value all items of taxable personal property within the Town;
- Implement effective mass appraisal methodologies to determine property value and apply the methodologies consistently and uniformly throughout the Town;
- Commit the property tax liability of each taxpayer to the Collector, fixing the amount of the liability, and authorizing the Collector to collect taxes.

The legislature allows communities to set multiple tax rates through the process of classification. The responsibility for establishing separate tax rates for the residential/open space and commercial/industrial/personal (CIP) property classes lies with the Board of Selectmen. The decision to “shift” the tax rate to the CIP classes is made at the annual Classification Hearing at with the assessors provide data demonstrating the effect of various scenarios on the tax rates and distribution of the tax burden among the property classes. The FY2014 tax rates and distribution of the levy between the Residential and CIP classes was \$17.01 for Residential and \$23.64 CIP.

Management of abatements and appeals is work performed by the assessors to ensure fairness and equity in the property valuations. In FY2014 56 abatements were filed and acted upon by the assessors. Four appeals were filed at the Appellate Tax Board.

Under Proposition 2 ½ the assessors are responsible for calculating the annual “new growth” added to the Levy, which is certified by the Department of Revenue.

The overlay account is established annually by the assessors to fund anticipated property tax abatements and exemptions when they set the tax rate each year.

The assessors are responsible for granting personal exemptions and CPA surcharge exemptions.

The assessors also administer the motor vehicle excise tax, a significant source of revenue for the Town.

Septic betterments and North Carver Water District water betterment files are maintained by the assessors. Betterment payoffs are handled through the assessing department then placed on a warrant to the Tax Collector for collection.

The competency and dedication of the assessing staff make the office function very well on a daily basis. Ellen Blanchard, MAA, has over 20 years experience, Dee Vicino, MAA, has over 15 years of assessing and appraisal experience, and Heidi Wolfrum has 3 years experience. Continuing education is an important aspect of assessing, requiring

FY2014 Tax Rate Summary

Total amount to be raised	\$36,174,975.87
Total estimated receipts and other revenue sources	\$16,156,177.00
Tax Levy	\$20,018,798.87

Class	Percent of Levy	Tax Levy	Valuation by Class	Tax Rate	Levy by Class
Residential	77.0058%	15,415,636.22	906,240,494	17.01	15,415,150.80
Open Space	0.00%	0.00	0.00	17.01	0.00
Commercial	10.4162%	2,085,198.13	88,215,976	23.64	2,085,425.67
Industrial	3.5421%	709,085.87	29,998,200	23.64	709,157.45
Personal	9.0359%	1,808,878.65	76,525,590	23.64	1,809,064.95
Total	100.0000%		1,100,980,260		20,018,798.87

Respectfully submitted,

BOARD OF ASSESSORS

Michael L. Paduch, Chairperson
Peter D. Sullivan, Member
Laura A. Shippee, Member
Ellen M. Blanchard, MAA, Director of Assessing

BOARD OF HEALTH

The Board of Health has a mission to protect the health and safety of the Town of Carver. Inside this mission several factors are necessary. We are to monitor the landfills, inspect all town restaurants and food service providers, approve of all well and septic plans and upgrades, collect applicable fees, provide the public with the knowledge, respect and understanding to deal with various health issues and solve the day to day health disputes where the public is concerned.

The Board of Health has had many accomplishments in the past calendar year. First and foremost was our ability to shift to a comprehensive land use department. Yet still provide, for all of our residents, flu vaccinations as soon as they became available. We continue to strengthen our pond-testing program to provide for the safest of beaches for our residents and visitors. We are further working with the town planner and the North Carver Water District to provide affordable water to our residents and lessen the financial burden on the Town of Carver. We are continuing to work with other town departments to provide the town with the best vision possible for the future of the Town of Carver. We have also strengthened town, county, state and regional understanding of pandemic training, preparing the town for any such pandemic emergency. We have also continued to improve our understanding of West Nile Virus and Eastern Equine Encephalitis (EEE) so as to better educate our citizens and protect them with dusk activity bans.

In 2014 we saw an upturn in the economy fueling more work in the Board of Health area fields, thus we permitted; 14 new construction septic permits, 97 upgrade septic permits, 112 Title 5 Inspections, 40 well permits. We licensed; 52 septic installers, 14 garbage haulers, 22 septage haulers, 2 campgrounds, 4 day care centers, 5 mobile home parks, 10 tobacco merchants, 78 food establishments, and 38 animal/stables.

Along with furthering the development of the land use department, we have a few goals for the upcoming year. First, we are looking forward to further assisting the town in making the North Carver Water District a viable economic entity for the Town of Carver. Secondly, we will continue to aid the Town as best as possible as we face uncertainty in our fiscal future. Thirdly, we will continue to direct and assist the town as the town itself prepares for residential as well as commercial (solar, wind, fire station and possible new school) growth. Finally to assist the town planner in the implementation and execution of the community block grant applications. Thank you.

It is with honesty and pride that we serve you.

Respectfully submitted,

Carver Board of Health
Arthur F. Borden, P.L.S., Chairman
Eric F. Mueller, Member
David B. Lawrence, Member
Robert C. Tinkham Jr., Agent
Debra Deneen, Administrative Assistant

BUILDINGS AND GROUNDS

The Building and Grounds Department has become part of the DPW as of July 1, 2014.

The Buildings and Grounds Department is made up of a part-time Facilities Director who works under the DPW Superintendent with two full-time and one part-time custodian. In addition, a clerk in the Selectmen's office performs some of the clerical duties. This department oversees the maintenance, grounds keeping, and custodial services of several buildings including the Town Hall, Library, Police Station, Fire Station, EMS Building, DPW Facility, and the Municipal Well Complex.

The Buildings and Grounds Department also maintains the Purchase Street athletic fields and the softball fields behind the police station.

The Buildings and Grounds Department spends a great deal of time on preventive maintenance to minimize the cost and frequency of breakdowns in the town buildings.

The Buildings and Grounds maintenance crew did an outstanding job getting the Village Green, Town Hall and the Library grounds looking beautiful for the Memorial Day parade and celebrations.

This summer we employed a senior from our senior work off program with great results. This senior was a Master Gardner and was able to prune the roses at the Gazebo and all of the shrubbery at the Town Hall and Library. He also showed our Maintenance staff how to prune shrubbery.

We also hired a college student to help with summer time grounds maintenance in the Municipal Complex area. She worked with our maintenance crew throughout the summer doing a variety of jobs ranging from mowing lawns, cleaning buildings and even painted the Gazebo. This summer time position gives the student valuable work experience in a municipal environment and the towns get much needed help.

I would like to thank the Town Administrator and the Board of Selectmen for their assistance and support of this department.

Respectfully submitted,

Gerald Farquharson
Facilities Director

CONSERVATION DEPARTMENT/COMMISSION

Under Massachusetts General Law, Chapter 131, Section 40, the Massachusetts Wetlands Protection Regulations (310 CMR 10.00) and the Carver Wetlands Protection By-law (Chapter 9.2) (Regulations/By-law), the Conservation Commission is charged and authorized to protect wetland resource areas defined under the Regulations/Bylaw. By virtue of their physical and chemical characteristics, wetlands are considered among the most productive and important ecosystems on earth ("the biological supermarkets"). Wetlands function as downstream receivers of water and waste from both natural and human sources; they protect our drinking water quality by mitigating stormwater runoff, preventing pollution, and maintaining recharge to our aquifer. They provide flood control and storm damage prevention; and, because of the rich biodiversity they support, they provide significant wildlife habitat values. Approximately 50% of Carver consists of wetlands and clean pure groundwater is vital to the Town because most of the residents and many businesses – particularly our primary industry, cranberry production – depend on private well water.

Protection of the wetland resource areas is accomplished through the administration and enforcement of the Regulations/By-law by requiring that any activity within 100-feet of said wetlands (or 200 feet from a river) to undergo a thorough review by the Conservation Commission (with public input via the public hearing process); and, the subsequent issuance of a permit. Specific conditions tailored to each project and designed to protect the resource areas are set forth in each permit. Under the Carver Wetlands Protection By-law, further protection is provided by the establishment of a 65-foot no disturb buffer and a required variance for the work. The Commission has purchased small plaques that can be placed above the resource area which establish a "No Activity" boundary for further protection of the wetlands. It is the Conservation Commission's goal to make the process for those seeking a permit as uncomplicated and expedient as possible, without losing sight of the important goal which is to protect the wetlands. Since July of this year, the Conservation Commission has received and processed over 20 permit applications. Further, thanks to the interdepartmental cooperation between the Planning Board, Board of Health, and Building Department, the Conservation Commission is notified of upcoming projects/permits within each Department and is thus able to provide a preliminary review and offer input relative to the potential wetland issues prior to the issuance of any other permit.

The Conservation Commission also works with the Town Administrator, Planning Board, Assessor's Office, as well as other Departments in the acquisition of both town-owned and privately-owned lands to be preserved as open space. When appropriate, these lands can be preserved for use by the public as recreational areas. The Conservation Commission, as stewards of the land, can be instrumental in the establishment of walking trails and areas for boat access ramps and other passive recreational uses.

The Conservation Commission interacts regularly with the Department of Environmental Protection (DEP), other local Conservation Commissions, the Massachusetts Association of Conservation Commissions (MACC,) and other environmental groups/associations. Further they attend workshops and seminars in order to stay abreast of any regulatory changes and/or new information that can be used for further protection of the wetland resource areas.

On the whole, as in other Towns throughout the Commonwealth, open land and our natural resources are disappearing. For this reason, there is all that much more of a need to protect and preserve those lands and resources. As Carver continues to grow, it is expected that wetland permit filings will increase as uplands disappear and building is forced to occur closer and closer to the wetlands. If the Town's residents value our natural resources and want to reduce future property taxes by taking land out of development, we, as a Town, need to protect our open space and natural resources.

The Conservation Commission is extremely grateful to Peg Blackwell and Helga Stottmeier for their dedication to conservation and their administrative skills that help to keep this Department running smoothly. A large part of the wetland protection process centers around the knowledge of, and organization of the permit filing requirements; which both Peg and Helga have. Peg is extremely helpful by working with the public in providing them with all the information they need to make the filing process run smoothly and efficiently.

The members of the Conservation Commission thank all those who have filed with the Commission over the years, as well as those who have stopped by with questions or concerns. The members of the Conservation Commission, by virtue of their volunteering their own time to administer and enforce the Regulations/By-law, are truly dedicated to the protection and preservation of the natural resources in the Town of Carver.

Respectfully submitted,

James Nauen, Chair
Anthony Rello
Daniel Fortier
Russell Lovaas
Jennifer Vailencourt
Judith Ward

Brooke Monroe, Agent
Margaret Blackwell, Administrative Assistant
Helga Stottmeier, Office Assistant

COUNCIL ON AGING

The Council on Aging, located in the Marcus Atwood House in South Carver, is charged with providing services for the senior population of Carver. The staff and volunteers at the COA work very hard to bring essential services to this segment of our community.

In 2014, the staff and volunteers at the COA continued to administer and provide Meals on Wheels, daily lunches, assistance with outreach and an array of social programs, the monthly newsletter, loaning of medical supplies, monthly podiatry clinics and more. The GATRA bus services continued to be well utilized, providing rides for seniors and disabled individuals for doctor's visits, appointments, shopping trips and excursions. The Emergency Food Pantry, available to all Carver residents, provided over 1600 individuals with food and supplies throughout the year. We are extremely grateful for the support the food pantry receives from the community and wish to especially recognize Nancy Ryan, Judy Ward, Pat McNaughton, Dawn Padovani, Helen Conneen, Andy Carderelli, Helen Marrone, Shaw's Supermarket in Carver, The Carver Lions, The Plymouth Lions, The Carver PTO, Carver United Parish, The Carver School Department, staff and students, Edaville Railroad, The Carver Farmer's Market, The Carver Girl Scouts, Frosty Dog, Mutual Bank, The Red Hat Society, South Shore Race Management and The Greater Plymouth Food Resources Group. We also wish to thank Peter and Leah Allegrini for the extremely successful financial drive they organized on behalf of the Food Pantry. Thanks to their efforts thousands of dollars were donated by local businesses to make purchases for the Food Pantry. We appreciate the efforts of the Marcus Atwood House Trustees and particularly Alan Ferguson, for the installation of new shelving and doors, thus allowing us to expand the size of the Food Pantry. Thank you as well to all of the individuals who donated food, money and time to help those who use this important resource. Monthly themed lunches continued this year, and they remain very popular, often selling out within days. The annual and always delicious St. Patrick's Day Dinner sold out quickly once again and is our most popular event of the year! We also hosted a weekly blood pressure clinic with the support of the Board of Health, the SHINE coordinator was available weekly to provide seniors with assistance in navigating the aspects of health insurance, Attorney Lawrence Hale provided legal assistance on a monthly basis and Ed O'Connor, Roger Killelea and Neil Lyford volunteered their time to provide tax assistance for our seniors. The Thanksgiving and Christmas Baskets were delivered in November and December, providing assistance and relief to 25 families in Carver. We wish to thank the McColgan family and Shane McColgan in particular for donating 25 Thanksgiving dinners to the families who use the Food Pantry. We also want to thank the Carver Police Union for their generous donation of the turkeys at Christmas as well as for serving a delicious early Thanksgiving dinner to nearly 80 seniors. Marianne Prescott, for the second year in a row, held an enormously successful Adopt-a-Nursing Home Program during the month of December. Many, many gifts were donated by the people of Carver and were delivered to the residents of the LifeCare in Plymouth. She was assisted in these efforts by Nancy Ryan, Janet Ramsay, the Carver Girl Scouts and many other individuals. We thank everyone who participated in this program and look forward to offering it again next holiday season.

Many programs were presented and they were met with great enthusiasm. We continued to offer monthly birthday celebrations, themed arts & crafts sessions, board and card games and more. Bingo continued to be one of our more popular programs. In addition to our regular programs, special events were held throughout the year to encourage seniors to visit the Council on Aging. We held a Bake Sale, a Yard Sale and a Cookie Swap. We also sponsored programs on the Elephant Sanctuary of Tennessee, the AARP Driver Safety Class, Elvis Impersonator Vic Solo, local authors Virginia and Julie Fryermuth, drawing classes, yoga classes and more. We received three grants from the Carver Cultural Council, one for an afternoon of music with Mary Vacca and her Country Western Band, one for New England in Hollywood and one for Crop Circles, both held in conjunction with the Carver Public Library Foundation. We continued our day trips and some of the places visited were Martha's Vineyard, the Abigail Adams Homestead, the Interlakes

Theater and Hart's Turkey Farm, Highfield Hall, Salem MA, the Forbes House, the New Bedford Whaling Museum, the Daniel Webster Estate, Simpson Spring and the Enchanted Village at Jordan's Furniture. We sponsored, with the help of the Friends of the Carver Council on Aging, a Volunteer Brunch as well as an Open House to introduce the community to the many services and programs offered at the Council on Aging.

The programs and services offered at the COA would not be what they are without the assistance of the Carver community. We wish to thank Janet Ramsay and Nancy Ryan for their years of service to the Board of Directors and we wish to welcome Peg Merritt and Nancy Paino to the Board. We also wish to extend our thanks to our many volunteers, our Meals on Wheels drivers, the Friends of the Council on Aging, Carver Girl Scouts, South Meadow Village Crafters and the countless individuals and businesses in our community who donated their time and money to our program. Your contributions improve the lives of our senior population and we are grateful that this allows us to serve the community as we do.

Respectfully submitted,

Carole A. Julius, Director

COA Board of Directors
Paula Babbin, Chairman
Judy Ward, Vice Chairman
John Fernandes, Secretary
Bernadette Hemingway
Peg Merritt
Nancy Paino

DEPARTMENT OF PUBLIC WORKS

During the past year the DPW has continued to keep our roads, cemeteries, and public area's safe and in the best condition possible and will continue to do so. Cemeteries were maintained and groomed as usual. 22 cemetery plots were sold. The DPW did 12 cremations, 16 full burials, and installed 13 foundations.

The town received money from Mass. DOT called the Winter Rapid Recovery Road Program that was only allowed to be spent on the roadways in town, which allowed us to paint approximately 300,000 linear feet of center line and fog line, and also we were able to crack seal Purchase St., Silva St., Wareham St., Plymouth St. from the Middleboro town line to the Plymouth town line, and Deer Hill Ln.

The DPW painted all of the town's crosswalks, stop bars, and road arrows with our own paint machine and manpower in the past it had been done by private contractors

We hired 4 young adults part time for the summer. One worked at the Town Hall assisting the custodians and 3 helped at the DPW with grass cutting and other misc. work which was a great help to the department since we have taken over all of the Building and Grounds mowing duties this past year. We hope to have the summer help back again next year.

We received retired Rescue 2 from the Fire Dept. which was refurbished and made into our water truck, by our Head Mechanic and the DPW crew.

A new asphalt walkway/wheelchair ramp was installed at Sampson's Pond to replace the wooden ramp that was there that had rotted away. We have kept up with our tree trimming and do our own tree work whenever possible.

Chapter 90 project funds are 75% of our road work funds every year. We have kept up with the correct procedures required by the state.

Respectfully submitted,

John Woods, Superintendent

EARTH REMOVAL COMMITTEE

The following is the annual report of the Earth Removal Committee for 2014:

The Earth Removal Committee met 11 times in 2014. We meet with regularity on the last Wednesday of every month with the exception of January and February where two meetings were held. There are 9 active projects in town. The Committee approved 3 new projects in 2014. All of the projects received on-site inspections by the Committee during the year.

The Committee has also collected \$63,240.01 in fees in the calendar year of 2014.

For the upcoming year, the Earth Removal Committee will continue to approve and manage earth removal projects to the benefit of the community.

It is with honesty and pride that we serve you.

Respectfully submitted,

Carver Earth Removal Committee

John H. Garretson, III, Chairman

Michael Harrison

James Nauen

Bob Ieronimo

John Shurtleff

Richard Ward

EMERGENCY MANAGEMENT AGENCY

The Emergency Management Agency and the Emergency Operations Center (EOC) are located in the basement of the Town Hall. The year 2014 was a very busy year. Training in our Nuclear Emergency Response program was coordinated by Emergency Management for all Town Emergency personnel with more than 200 people being trained. The Emergency Management Agency Nuclear Preparedness Plan was evaluated by FEMA evaluators during a Graded exercise on April 30, 2014 and did very well with no areas being found to require correction or change.

During 2014 the agency continued communication and education efforts to the community regarding preparation for Hurricanes and other natural disasters.

The Local Emergency Planning Committee (LEPC) met in June of 2014 and re-elected Emergency Management Director, Thomas Walsh, as its Chairman. The LEPC met again in October and successfully completed its annual exercise requirement. The community continues to be a Fully Certified Local Emergency Planning Committee (LEPC).

Efforts have continued throughout 2014 to obtain reimbursement from FEMA for emergency preparedness expenses associated with the February 2013 Blizzard. Reimbursement has been considerably slower because FEMA was required to audit all of the reimbursements they had distributed associated with Hurricane Sandy which occurred just 3 months prior to the February 2013 Blizzard.

The Agency wishes to extend our thanks to all Town personnel, residents of Carver, the Carver Board of Selectmen and MEMA – Region II and all volunteers for their cooperation and support.

Respectfully submitted,

Thomas M. Walsh
Emergency Management Director

EMERGENCY MEDICAL SERVICES DEPARTMENT

During the calendar year ending December 31, 2014 the Town of Carver EMS Department responded to 1418 calls. These calls were broken down as follows:

Medical Emergencies:	963
Motor Vehicle Accidents:	101
Non MVA Trauma:	346
Miscellaneous:	8

Carver EMS has operated an Advanced Life Support ambulance service since October of 2005.

I am pleased to report that our system that utilizes both Paramedics and EMTs on a "Call" or "Per-Diem" basis (no fulltime personnel) continues to function very effectively. All State and regional licensing requirements continue to be accomplished and Carver EMS successfully renewed its state ALS license in May of 2014. Operations as an ALS service with an EMS crew comprised of at least one Paramedic and an EMT on duty 24 hours a day began on October 1, 2005 and has continued without interruption.

Operation of the EMS Department has always been funded primarily by fees received for services rendered, mostly from insurance payments, and it appears that receipts will allow this to continue in future years.

Finally, I would like to commend and thank the members of the Carver Emergency Medical Services Department for their cooperation, professionalism and dedication to duty during the past year. It is through their efforts and professionalism that we are able to provide a level of Emergency Medical Services to our residents that we can all be proud of.

Respectfully submitted:

Thomas M. Walsh
Director of EMS

FINANCE COMMITTEE

Fiscal Year 2014 marked a year of change with regard to the manner in which the Town of Carver managed its financial resources. The financial team that manages the town completely changed through natural turnover and the election cycle. The Town of Carver now has a new Town Administrator, Town Accountant and Treasurer/Collector.

The first item addressed related to establishing town wide Financial Management Policies that will act as a road map to establishing financial discipline as we look at significant expenditures in the years to come. Town meeting agreed to work towards the goal of establishing a General Stabilization fund targeted at 5% of the towns annual revenues. Investing in Infrastructure has been an area that has needed a strong focus for the last 10 years. The Town Building Stabilization fund was a first step in creating a program that if successful will allow the town to put approximately 10% of its annual revenues aside for infrastructure investment annually. Over the next few years, the Town of Carver will also attempt to start addressing the (OPEB) Other Post-Employment Benefits liability. Achieving these goals will allow us to borrow funds at very low rates to accomplish significant building initiatives such as the new Carver Fire Station and potential School Building project. Revenues and expenses will now be tracked using one of the most up to date financial reporting tools available to municipalities called Soft Right. It should reduce redundant data entry efforts and provide more timely data once the conversion is complete. This ambitious agenda will change the way services are provided to town residence. Town Leaders will have to look at every possibility opportunity to consolidate efficiencies while striving to meet the needs of the community.

The budgetary process in the Town of Carver will need a strong focus as it moves through a period of significant investment and operational challenges in the years ahead. Starting with a balanced budget is a great place to begin. Town leaders will need to have a transparent dialogue with both the municipal and educational side of the budget process. There needs to be a procedure that allows for the residence to get a strong understanding of the financial issues facing the town so that if additional investment is needed they can make an informed decision. Both operational and infrastructure priorities will need to be clearly defined and then communicated effectively to Town Meeting for approval.

Respectfully submitted,

Finance Committee

FIRE DEPARTMENT

Your Carver Fire Department is a goal-orientated organization that prides itself in providing a superior level of service to our community at the lowest possible cost to each taxpayer.

The mission statement of the Carver Fire Department is “To be a leading Emergency Service Organization by meeting or exceeding the needs of our community in Fire Prevention, Fire Suppression, and Rescue Operations” and has become the benchmark from which our goals are derived each year.

We would like to thank the residents of Carver for your support during 2014. We were able to achieve many of our goals over this past year, none of which would have been possible without your support.

The Town Fire Station Building Committee as well as several other Fire Department committees have been hard at work in 2014 designing our new Central Fire Station. The members of these committees have donated thousands of man-hours to the design phase of the project in an effort to construct a building that we hope will reflect the unique character of our community while also providing the infrastructure, technology and training needs of our Department well into the future. As residents ourselves, every decision has been made with the utmost care and consideration of the bottom line, never losing sight of our fiscal responsibility to our fellow taxpayers. I would like to personally thank everyone that has been part of this project for their tireless effort and dedication.

The Carver Fire Department continues to be one of the lowest funded Fire Departments in the Commonwealth, at an annual cost of \$476,000 or about \$41 per resident. The dedication of our 75 member team is at the center of our flourishing Call Firefighting System that was nationally recognized in 2008 as showcased in Firehouse Magazine, a National Fire Service periodical. Our system has been used as a model for several Fire Departments across the country, something that we can all be proud of.

MILESTONES OF 2014:

- We continue to write and secure additional grant funds for replacement and additional equipment, securing 36 grants for over \$1,066,000 in grant money for FY 06 - FY 15.
- By design, we continue to be one of the lowest funded Firefighter Departments in the State, (\$41/resident) with 1.3% of Town budget being directed to Fire Department.
- Our Firefighters continue to refine and adapt the training props at our Training Facility to meet the evolving demands of the Fire Service in today's world.
- We received additional grant funds and donations to purchase a brushfire / medical “skid unit” for Forestry 25. The unit has been installed and is in service.
- We wrote and were awarded a FEMA grant for \$116,000 to purchase new fire hose, nozzles, and appliances, department wide. The equipment has been purchased and installed, and is now serving our community.
- We successfully hired and trained seven new Carver Firefighters.
- We continue to be nationally recognized as a model for other Fire Departments across the country.
- We manage and maintain a Professional Call Firefighting force that excels in regards to manpower for the critical daytime responses. Our daytime Call Firefighting force averages a 5.9 minute response time with 16 Firefighters on scene, statistics that we can all be proud of.
- We successfully implemented several programs in an effort to remain proactive in the Recruitment and Retention woes that are plaguing Fire Departments across the nation.
- We consider ourselves to be innovators of training. We continually explore and employ cutting edge practices in an effort to remain ahead of the curve in regards to training and personal safety. We

currently train all new Firefighters from the Hanover Fire Department and assisting in training many Firefighters from surrounding Fire Departments at our Training Facility.

- We educated a record number of school children and Town residents in the subjects associated with Ice Safety, Fire Prevention and Home Fire Safety.
- We successfully managed a new Engine Design Committee, Wage and Benefit Committee, I AM RESPONDING Committee, Photo Team Committee, Fire Station Committee, and Accountability Committee. All of these Committees are TEAM oriented and focused on staying proactive in maintaining a Call Firefighting System.

2014 YEAR END REPORT:

The following is the report of the Fire Chief for the year ending December 31, 2014.

Structure Fires.....	5
Motor Vehicle Fires.....	5
Brush, Woods, & Grass	22
Chimney Fires.....	2
Motor Vehicle Accidents	18
Jaws of Life Used	6
Appliance Fires (stoves, etc.).....	6
Misc. Fires & Emergencies.....	20
Fire Alarm Investigations	70
Electrical Investigations.....	19
Gas Investigations.....	8
False Alarms	4
Water, Ice, and other rescues.....	1
Search for missing persons	1
Smoke Investigations.....	10
Illegal Burning	19
Public Assist	51
Carbon Monoxide Investigations.....	4
Ambulance Assist	8
Mutual Aid to other Towns.....	20

Total responses

299

I am extremely proud of the PRIDE and professionalism of each of our Firefighters in the performance of their duties in 2014. Their unselfish sacrifice, dedication, and loyalty are matched only by that of their families, as they too sacrifice every time our Firefighters are called to duty. I recognize the stress that this causes on their families and I am forever grateful for their support in allowing each one of our Firefighters to respond to help someone in their time of need.

Please join us in congratulating Captain Carl Santos on his recent retirement from the Carver Fire Department. Carl served our community with PRIDE and dedication for over 43 years, 25 of them as the Captain of Company 1. Carl left his mark on this Department and has set the example of the kind of Fire Service Professional that we should all strive to be.

Carl, please accept a sincere thank you from all of us at CFD for your 43 years of Loyalty, Dedication, Commitment, and most of all, your friendship. We wish you health, luck and happiness in your retirement.



We would like to take this opportunity to thank the citizens of our community for your support and investment in the Carver Fire Department during the past year. Your support matters and is appreciated by all of us here at CFD!

We would also like to thank Town Administrator, Michael Milanoski and all Departments and Boards of the Town for their cooperation and assistance over the past year.

We continually remind ourselves where we have come from, and those people before us that got us here!

Visit us our new Fire Department web site at www.carverfire.org

Respectfully submitted,



Craig F. Weston
Fire Chief



Eric P. Germaine
Deputy Chief

On Call Professionals Serving Carver with Pride

HISTORIC DISTRICT COMMISSION

This Commission continues its work to maintain the historic integrity of our two Historic Districts -- Lakenham and Savery.

We continue to suggest that homeowners and builders meet with us informally prior to filing an application to ensure that materials and designs are appropriate and in compliance with our historic districts. This makes the process much easier and faster for all involved. We have received applications for improvements to existing structures in these districts and none have been refused.

We would like to extend our thanks to the staff of the Inspections Department for their assistance and guidance. We greatly appreciate their help.

We wish to compliment Jan Tracey, Chair of the Lakenham Green Restoration Committee and its members for their continued work towards the restoration of The Green.

We are also exploring options to help repair and maintain the church across from the Lakenham Green. Jan Tracey was able to make contact with the owners of the church and a meeting was held with them this past spring. Unfortunately, little progress has been made, but we will continue to pursue all options in an attempt to save this landmark.

We all look forward to continuing to work on preserving Carver's history.

It is with great sorrow that we share the news that Jan Tracey passed over in December of this year. Jan will be greatly missed, not only as a hard-working volunteer and coordinator, but as a friend. We extend our deepest sympathy to Kevin and the family.

Respectfully submitted,

Peg Blackwell, Chair

Jason Pecorelli
Ellen Blanchard
Rick Phillips
Lynn Proudler
Connie Shaw
Dave Wainio

HISTORICAL COMMISSION

2014 was a relatively busy year for the Carver Historical Commission. Among the highlights are the following:

- Met with representatives of CCAT to discuss possibility of preparing series of shows on different historical areas in Carver, such as Pope's Point, Lakenham Green, Savery District, Edaville, etc.
- Prepared early groundwork for local "historic sign" program whereby residents of homes over 100 years old would be eligible to purchase a sign for their home. The signs would follow a specific design to create a consistent look throughout Carver. Proceeds from the sign sales would be used to purchase additional signs for public buildings and houses of worship.
- Created themed displays for cabinets in Town Hall – "The Cranberry Industry" in Meeting Room 1, and "The Foundry Industry" in the cabinet near the Town Clerk. Future themes will be "Carver during the Wars" and "Men's Baseball Teams of the 1900s"
- Member Constance Shaw did an interview on the local Marshfield radio station regarding Carver's unique history.
- Once again had a strong presence at Old Home Day.
- Purchased a wood stove made by the Mathias Ellis Foundry in South Carver
- Received various historic items through generous donations by village residents.
- Reoriented Plexiglas panels on Savery Avenue kiosk to help protect interior from the elements.
- On a sad note, we lost long-time member Jan Tracy in early December. Jan was the Treasurer of the Commission, and was a wealth of information. She will be missed.

We thanks everyone who have loaned or donated items relating to Carver's history. Their generosity will help preserve the character and stories of the Town of Carver for generations to come.

Respectfully submitted,

Savery Moore, Chair
Peg Blackwell
Constance Shaw
Jim Philip
Jason Pecorelli

LAKENHAM GREEN PRESERVATION COMMITTEE

This Committee has continued to work on the restoration of Lakenham Green. Special attention has been given to the Veterans' Memorial. Thanks to an Eagle Scout project, we now have a cobbled stone wall with lettering. A perennial garden was added to this area in late spring.

We would like to thank John Woods and the DPW for all they have done and continue to do to assist with work on The Green. More elm trees were planted to circle The Green. Elm trees originally circled The Green, but were destroyed due to Dutch elm disease.

We continued with our volunteer efforts to maintain The Green. With the help of committee members and volunteers, spring clean-up as well as autumn and Christmas decorating was done. Due to the fact that work is being completed on The Green, we have not done as much decorating and planting as in past years.

We continue to sell memorial bricks for the new walks within The Green. Many of the bricks have already been installed.

The *Carveropoly* game is still being sold at multiple locations in Carver as well as on the Internet.

Negotiations are currently underway for the purchase of the church by Lakenham Green. We are hopeful that a buyer will be found and this historic church will be preserved. We will pursue all options in an attempt to save this landmark.

We all look forward to continued progress and working towards further improvements on The Green.

It is with great sorrow that we share the news that Jan Tracey passed over in December of this year. Jan will be greatly missed, not only as a hard-working volunteer and coordinator, but as a friend. We extend our deepest sympathy to Kevin and the family.

Respectfully submitted,

Kevin Tracey, Chair
Peg Blackwell
Jason Pecorelli
Jim Philip
Lynn Proudler

PUBLIC LIBRARY

Book Collection	
Purchases	3410
Gifts	682
Total Items in Collection	72,307
Total Subscriptions in Collection	81
Circulation of Materials	
Books and other materials	81,252
Borrowed from other libraries	13,586
Loaned to other libraries	15,715
Nonresident Circulation	17,295
Total Circulation	114,262
Other Statistics	
Total Registered Patrons	9,382
Total Attendance	87,921
Attendance at Children's Programs	4,691
Meeting Room Uses	1,537

The Carver Public Library was a vibrant and active community center throughout 2014. Library visitors checked out books, magazines and DVDs. They used our computers to go online and send emails and apply for jobs. They borrowed books on CD, used Ancestry.com to research the family history, studied languages, downloaded music and as many ebooks as we were able to provide. They attended programs, applied for passports, acquired new skills, read newspapers and so much more.

The Reference Department was busy throughout the year. In addition to providing instructional sessions on using electronic devices we also proctored exams, helped library users find information, books, videos and music, and located hard to find items with the help of the Massachusetts Library System's Interlibrary Loan Department. Programs offered in 2014 included *Home on the Harbor* presented by Kevin Rogers of the Friends of the Boston Harbor Islands and *The Ghosts of Plymouth County* presented by Patrick Browne. Cultural Council Grants were received for three programs: *Women in King Philip's War* presented by author Edward Lodi, *Crop Circles* presented by John Root and Hollywood in *New England* presented by Roger Kolb.

The Book Club continued to meet on the 3rd Wednesday of every month at 2:00 for those who love to read and discuss the books. Calvin Downes started the Carver Area Writer Group which met on the 2nd and 4th Thursdays at 5:00 in the Small Meeting Room. Calvin followed a schedule of topics which covered many different aspects of the world of writing. Both of these groups continue to meet monthly and newcomers are always welcome and encouraged to attend.

Tours of the library and the Carver Room were given to the third grade students, Carver Girl Scouts and Boy Scouts and a group of Red Hat Ladies. The Home Alone/Babysitting Class was held in the fall thanks to the generosity and knowledge of Police Chief Marc Duphily, Fire Chief Craig Weston and Carver EMS trainers John Bandzul and Mike Hall.

The library wouldn't be a library without books, of course, but in this modern world we also offered 24/7 resources such as Overdrive (electronic and audio books), Mango Languages, Freegal Music, AtoZ the World (information about all countries' cultures and societies including maps) as well as online newspapers

(The Boston Globe, The Patriot Ledger, The Carver Reporter, The Cape Cod Times), and databases of scholarly journal articles and online Reference Books. All of these resources are available online and are accessible with a valid Carver Public Library card.

With over 250 programs offered annually and nearly 5000 attendees, the Children's Department is always a fun and exciting place to be. In addition to weekly storytimes and visits from local schools, scout troops and daycare centers, the staff works with other area groups such as The Carver Cultural Council, South Shore Community Action Council and area businesses to bring quality performances and programs to the community. In addition to visits from the Boston Museum of Science, Marvelous Marvin, Justin's Reptiles and a storytelling workshop with Big Ryan, the department was able to coordinate with the Carver Emergency Food Pantry, The Girl Scouts, and The King Arthur Flour Company in a town-wide effort to raise awareness about hunger and nutrition. Over 70 children learned how to make bread from scratch and then baked loaves that went to the food pantry to help feed local families in need. We also strive to provide larger cultural awareness by hosting programs like Oktoberfest and the Highland Games, using interactive activities to introduce children to the traditions and practices of other regions. Beyond this, we do some things that are just plain fun, like our Star Wars and Dr. Who parties, Stuffie Sleepover, and the wildly popular Peep Diorama Contest which filled the library with literary themed "Peepsapes" last Spring.

If you haven't been taking advantage of all the wonderful things the library has to offer we encourage you to visit the library Facebook page as well as www.carverpl.org to see what's on our calendar; we aim to provide something of interest for every age and we look forward to serving the Carver community in the years to come.

Respectfully submitted,

BOARD OF LIBRARY TRUSTEES

Sylvia Best, Chairman

Marianne MacLeod, Secretary

Margaret Blackwell

Jack Franey

Loretta Lyonnais

Janet O'Connor

Carole A. Julius, Library Director

MARCUS ATWOOD HOUSE TRUSTEES

Once again Community Preservation Act funds have been used to do much needed work at this Historic building that is home to Carver's Council on Aging. Gienapp Design Associates and Nangle Engineers were hired to determine the necessary roof and electrical repairs. One Way Roofing of Lynn, MA and Laracy Electrical Contractors of Walpole, MA were hired for the two jobs. The Trustees worked with the COA Director and the contractors to minimize any interruptions with COA activities. We were satisfied with the work done and feel the building is now safe and secure in those areas.

As in all Historic buildings, the Marcus Atwood House needs ongoing repairs. The following were a few problems needing our attention this past year: An oil tank had to be replaced, a new window was installed in the Nutrition Center kitchen, pipes in the cellar were replaced because of an odor problem, a new faucet was replaced in the old kitchen, and clean-up of old debris around the air conditioner in the attic was undertaken as it was a possible fire hazard.

In Sept. we welcomed a new Trustee, Allen Ferguson who has an impressive background in carpentry and an interest and knowledge of Historic buildings. He was able to get two, well qualified carpenters to add much needed Food Pantry shelves in the old kitchen and doors and locks to secure items there. They also installed a new rear door in the Nutrition Center.

We thank Jack Hunter, Director of Planning and Community Development for his help in coordinating and communicating with the firms involved in the recent repairs at the house. Also Carole Julius, COA Director and members of the COA for their patience and cooperation during the repairs. As chairman I would personally like to thank the other Trustees who as individuals, contribute their time and talents to accomplish the many projects that are necessary to maintain this building.

Respectfully submitted,
Marcus Atwood Trustees

Constance Shaw, Chair
Leonard Roby
Donald McKeag
Allen Ferguson

OFFICE OF PLANNING; ENVIRONMENTAL; AND PERMITTING AND THE OFFICE OF PLANNING & COMMUNITY DEVELOPMENT

As of July 1, 2014 the Departments of Health; Conservation; Planning and Community Development; Inspections; North Carver Water District; and Zoning Board of Appeals were merged into the newly created Office of Planning; Environmental; and Permitting. The purpose of this consolidation is to provide better professional service to the general public. This consolidation streamlined efficiencies by eliminating two part time positions, consolidating administrative services, cross trained all positions, provided a unified focus on permitting and most importantly assured all land use departments are open during normal Town Hall business hours. In addition, this proposal had a cost savings to the town through the elimination of 2 part time positions and their associated costs. Though it certainly has been a challenge, we are pleased to say it has been a resounding success.

As always the continuing task facing Carver is protecting the town's rural character, while proactively managing growth and developing a sound economic tax base. Our Director of Planning and Community Development, the main liaison between all land use departments, the development community and Town Boards and Commissions, has efficiently completed 2014, directing planning for the future while dealing with continued development activity (both residential and non-residential) throughout the Town. The individual Office of Planning and Community Department staffs the Town's Planning Board, Business Development Commission, the Redevelopment Authority, the North Carver Water District, the Local Housing Partnership and the Carver Housing Trust along with numerous ad hoc committees throughout the calendar year. Most importantly, the Director has staffed the on going North Carver Water project by coordinating efforts in the development in North Carver. The Director has helped implement, through the BDC the highly successful Business Roundtable meetings which brings together Carver Businesses to discuss issues and common goals, along with providing professional development for the Business Community. From these meetings evolved the Buy Carver, Buy Local campaign which allows one stop shopping for Carver businesses and residents to find the appropriate Carver business for their various needs.

In addition, the BDC helped to implement the business newsletter "Refreshing News" which highlights existing businesses as well as new businesses in Town.

In 2014, we have seen new businesses such as Shorey Precast; Norfolk Power and New England Farms all completed or under construction in 2014.

In the calendar year 2014, the Planning Board has processed 10 Form A's (Approval Not Required); 8 Special Permits; 5 Site Plan Reviews; 8 Minor Modifications. 2 Zoning Amendments; 2 Road Acceptance; and 13 Sign Permits, an increase of 31% in permitting activity. The Planning Department continues to utilize the Technical Review Committee process to review projects submitted for the Board's approval. This has created a mechanism to communicate issues and concerns freely between the various departments, Boards and applicants, thus streamlining the review process while thoroughly addressing all related issues.

In August 2014 the Town of Carver was awarded a CDBG grant of \$950,000 for Housing Rehab and Child Care for eligible families in Carver and Halifax. This is the second Housing Rehab grant awarded to the Town and the largest award from DHCD to date. This grant will allow the town to provide no interest loans to eligible families to rehab their homes and offers child care stipends to families in need for both towns.

It should also be noted that the Director has continued to apply and receive grants for the Town to help the Farmers Market; aid the Crystal Lake Community garden; conduct a zoning and real estate analysis for the Route 44/Spring Street exchange; and staff the Department with an intern within the Town of Carver.

In the coming year, the Office of Planning and Community Development continues to support the necessary changes to our by-laws and regulations in order to preserve our rural character and promote growth in the appropriate areas of our town. It also needs backing in its continuous efforts to develop North Carver as the primary location for an expanding tax base; and lastly will continue to look for funding opportunities to enhance all the efforts of every department in the Town of Carver.

Finally, we would like to thank the applicants and public for working with us to make Carver the great place we are all so proud to be part of.

Jack Hunter, Director of Planning and Community Development
Kathy Kay and Madeline Pompeii, Assistant to the Director of Planning and Community Development

Planning Board
Rose Marie Hanlon, Chair
Bruce Maki, Vice Chair
William Sinclair, Member
Chad Cavicchi, Member
Kevin Robinson, Member
James Hoffman, Member

Redevelopment Authority
William Sinclair, Chair
Johanna Leighton, Vice Chair
Brian Abatiello
Charles Boulay
Robert Belbin

Housing Trust
Frank Casey, Chair
Zachary Swain, Vice Chair
Frank Muscato
Darren Gagnon
Bob Merritt

Business Development Committee
Stephen Romano, Chair,
William Sinclair, Vice Chair
Brain Abatiello
Robert Woolson

North Carver Water District
Kevin Tracey Chair
Deb Silva
Will Sinclair
Stephen Romano

Local Housing Partnership
Bruce Maki, Chair
Zachary Swain, Vice Chair
Cherie Poirier
Johanna Leighton
Bob Merritt
Donna Fernandes
Steve McCormick

PLYMOUTH COUNTY COOPERATIVE EXTENSION

July 1, 2013 - June 30, 2014

The role of Plymouth County Cooperative Extension is to deliver research-based information to Plymouth County residents through non-formal methods. The Plymouth County Extension staff work on behalf of Plymouth County residents, in concert with UMass Amherst faculty and Extension staff, and the United States Department of Agriculture, to provide valuable information in the program areas of 'Agriculture and Landscape' and '4-H Youth and Family Development'. The Extension System is supported by County, State and Federal funds, and operates under Federal and State laws and agreements. Local citizens, appointed by the Plymouth County Commissioners, serve as Plymouth County Cooperative Extension Trustees, directing the overall program. Volunteer advisory groups work with Extension staff on developing programs.

Cooperative Extension resources and programs for Plymouth County residents include: 4-H Science and Technology workshops in the areas of embryology and plant science; accredited overnight 4-H summer camps; 4-H animal science summer day-workshops; 4-H Life Skills Training, 4-H Community Service Projects, 4-H Public Speaking Training, 4-H Babysitting Program and 4-H partnerships with local farms and agricultural enterprises including the Marshfield Agricultural Society, Plymouth County Farm Bureau and Plymouth County Grange. New research findings are translated into practical applications and shared with residents and communities through workshops, lectures, conferences, office visits, phone calls, field demonstrations, radio, television, local libraries, technical assistance, and newspaper articles. Publications such as newsletters, booklets, and fact sheets bring information directly to those who need it. Additional information is delivered through UMass-Amherst Center for Agriculture and Extension web access www.ag.umass.edu

Members of the Plymouth County Extension Staff:

Molly Vollmer, Director Plymouth County Extension/ Extension Educator
Valerie Schell, Extension Educator, 4-H Youth and Family Development Program
Evelyn Golden, Program Assistant, 4-H Youth and Family Development Program
Cathy Acampora, Administrative Assistant

Board of Trustees:

Michael Connor - Bridgewater
Jeff Chandler – Duxbury
Aylene Calnan- Hingham

Meghan C. Riley –Chairman, Whitman
John Illingworth- Abington
Paul Nicol- Hanson

Sandra Wright, Plymouth County Commissioner - Bridgewater

The Plymouth County Extension office is located at 44 Obery Street, Plymouth, MA 02360 (781-293-3541; fax: 774-773-3184)

PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 2014.

The Project is a special district created by the State Legislature in 1957, and is now composed of all Plymouth County towns, the City of Brockton, and the town of Cohasset in Norfolk County. The Project is a regional response to a regional problem, and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility.

The 2014 season began dry with a low water table, dry conditions increased into the summer season. Efforts were directed at larval mosquitoes starting with the spring brood. Ground larviciding and 10,000 acres of aerial larviciding was accomplished using B.t.i., an environmentally selective bacterial agent. Upon emergence of the spring brood of mosquitoes, ultra-low volume adulticiding began on May 21, 2014 and ended on September 26, 2014. The Project responded to 16,585 requests for spraying and breeding checks from residents covering all of the towns within the district.

In response to the continued threat of mosquito borne diseases in the district, we increased our surveillance trapping, aerial and ground larviciding, and adult spray in areas of concern to protect public health.

Eastern Equine Encephalitis was first isolated from *Coquillettidia perturbans*, a mammal and bird biting species, by the Massachusetts Department of Public Health in Bridgewater on July 17, 2014. A total of fifteen positive EEE mosquito isolates were trapped within Plymouth County: (4) Bridgewater, (3) Kingston, (2) Lakeville, (4) Rochester, and (2) Marion.

Based on guidelines defined by the "Vector Control Plan to Prevent EEE" in Massachusetts, nine Plymouth County towns, Kingston, Lakeville, Rochester, West Bridgewater, Middleboro, Rockland, Hingham, Whitman, Hanson, and Bridgewater were elevated from "Low" to "Moderate Level" of EEE Risk". All other towns in Plymouth County Mosquito Project remained in the "Low Level Risk" category. We are pleased to report that in 2014 there were no human or horse EEE cases in Plymouth County.

West Nile Virus was also found within the district. A total of 4 mosquitoes pools tested positive for WNV in the following three towns: (1) Bridgewater, (1) Wareham, (2) Middleboro. All towns within the districts remained at the "Low Level Risk" category for West Nile Virus. We are also pleased to report that in 2014 that there were no human or horse West Nile Virus cases in Plymouth County Mosquito Control district. As part of our West Nile Virus control strategy a total of 68,097 catch basins were treated with larvicide in all of our towns to prevent WNV.

The Health threat of EEE and WNV continues to ensure cooperation between the Plymouth County Mosquito Control Project, local Boards of Health and the Massachusetts Department of Public Health. In an effort to keep the public informed, EEE and WNV activity updates are regularly posted on Massachusetts Department of Public Health website at www.state.ma.us/dph/wnv/wnv1.htm.

The figures specific to the town of Carver are given below. While mosquitoes do not respect town lines the information given below does provide a tally of the activities which have had the greatest impact on the health and comfort of Carver residents.

Insecticide Application. 3,202 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in May and the last in September.

During the summer 1,690 catch basins were treated to prevent the emergence of *Culex pipiens*, a known mosquito vector in West Nile Virus transmission.

Our greatest effort has been targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes and other standing water areas. Inspectors continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present.

Water Management. During 2014 crews removed blockages, brush and other obstructions from 2,825 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito breeding. This work, together with machine reclamation, is most often carried out in the fall and winter.

Aerial Application. Larviciding woodland swamps by airplane before the leaves come out on the trees continues to be very effective. In Carver this year we aerially larvicided 717 acres.

Finally, we have been tracking response time, which is the time between notice of a mosquito problem and response by one of our inspectors. The complaint response time in the Town of Carver was less than three days with more than 626 complaints answered.

Mosquito Survey. Our surveillance showed that the dominant mosquitoes throughout the district were generally *Culiseta melanura* and *Coquillettidia perturbans*. In the Town of Carver the three most common mosquitoes were *Coquillettidia perturbans*, *Aedes vexans* and *Culiseta melanura*.

We encourage citizens or municipal officials to visit our website at www.plymouthmosquito.org or call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Anthony Texeira
Superintendent

Commissioners:
John Kenney, Chairman
Michael F. Valenti, Vice-Chairman/Secretary
Kimberley King
Cathleen Drinan



CARVER POLICE DEPARTMENT



The Mission of the Carver Police Department is to protect the lives and property of all citizens while preserving the peace and upholding individual rights and freedoms. Working in partnership with the citizens of Carver, the men and women of the Carver Police Department will dedicate themselves to enhancing the quality of life and reducing the incidence of fear while maintaining the highest ethical standards.

Working in concert with the Board of Selectmen and Town Administrator we began the effort to increase our staff to an appropriate level for the town's population. That effort resulted in the hiring of three new police officers. The first, Officer Bryan Berriault came to us as a lateral transfer from the Town of Wareham. Bryan brings almost a decade of police experience with him. Additionally, we have hired two town residents who will be attending the police academy during the spring of 2015. They are David Heikkila and Michael Wall. The addition of these officers will allow the department to fill a School Resource Officer position and a Detective position.

A review of the department's activity for 2014 is listed below. *We have seen an increase in domestic disturbances and in drunk driving arrests. Some notable decreases have occurred in the areas of motor vehicle crashes and larcenies.*

We have also made efforts to increase our relationship and partnership with the community. In response to the opiate addiction problem, we sponsored a drug education forum last spring at the high school designed to help educate people about the problem and about what we can all do to help. In conjunction with the police union, we held the National Night Out program at the school which is designed to enhance our relationship with the citizens of town. It was a great success! We helped develop and run the first Junior Police Explorers program with YPAC. This program allowed us to show several young people what the police really do and helped to further develop greater trust between the youth of the community and their police officers. We are still developing a citizens police academy for the same purpose as the Junior Police Explorers program, to develop mutual trust and understanding between the citizens and their police officers. Finally, we continue to explore new programs and ideas to improve our ability to attack crime from many different approaches.

Please let me reiterate what I said in last year's report, I am very grateful for the opportunity to serve as your Police Chief and to lead the honorable men and women of the Police Department. I also wish to thank the members of the Police Department for their hard work and dedicated service to the community. We look forward to serving you in the coming year.

Respectfully Submitted,

Marc R. Duphily
Chief of Police

Type of Complaint	Complaints	Complaints	Complaints	Complaints	Complaints
Year	2010	2011	2012	2013	2014
Total Calls for Service	12474	11351	13274	11964	9577
<i>Criminal Homicide</i>	0	0	0	0	0
<i>Rape & Sex Crimes</i>	3	6	5	24	11
<i>Robbery</i>	3	2	1	1	4
<i>Assault-All</i>	69	92	50	107	64
<i>Burglary & Breaks including Attempts</i>	76	105	110	58	27
<i>Break-In Vehicle</i>	36	55	56	26	31
<i>Larceny – Theft</i>	123	187	269	180	139
<i>Motor Vehicle Theft</i>	16	12	8	6	10
<i>Domestic Disturbances</i>	52	71	46	46	93
<i>Restraining Orders</i>	95	94	97	79	74
<i>Noise Complaints & Disturbances</i>	248	256	254	208	148
<i>Drunk Driving Arrests</i>	4	5	18	20	24
<i>Narcotics Arrests</i>	7	24	16	31	17
<i>Total Vehicle Crashes</i>	304	305	432	281	272
<i>Motor Vehicle Stops, Citations & Warnings</i>	1124	903	1376	780	790
<i>Medical Response – EMS Assist</i>	950	1049	1119	1176	1207
<i>Assist Fire Department</i>	141	146	154	144	127
<i>Assist Citizen</i>	807	768	744	816	649
<i>Burglar Alarms</i>	380	372	394	419	408
<i>Firearms Licensing Process</i>	179	238	328	472	239
<i>Records Requests</i>	554	581	549	1016	574
<i>Total 911 Calls Received</i>	3181	3172	3057	3230	2727

POLICE ROSTER

Police Matrons

Heidi Bassett
Sheri Sarmento
Nicole Silva
Charlotte Marando
Linda Tilley
Amy Odel

Police Officers

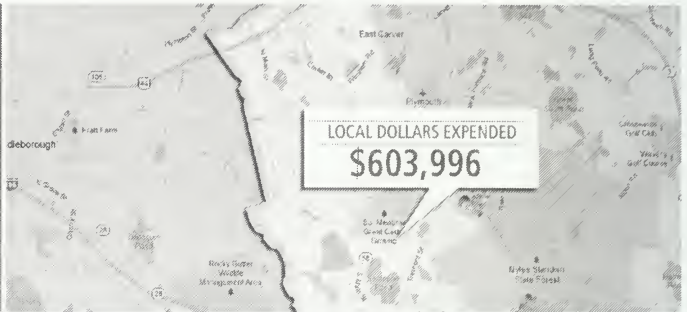
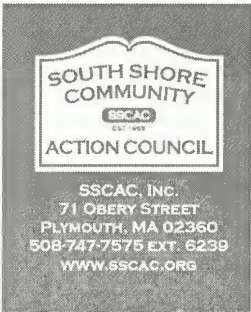
Heidi Bassett
Bryan Berriault
Glenn Gillan
William Kelly
David Harriman
Segisfredo Melo
Derrick Ostiguy
Lawrence Page, Jr.
Dennis Rizzuto, Jr.
David Zadok

Police Sergeants

Michael O'Donnell
Raymond Orr
Joseph Ritz, Jr.
Sheri Sarmento

Special Police Officers

Walter R. Benoit, Jr.



SSCAC REPORT TO THE TOWN

CARVER, MASSACHUSETTS

With roots dating back to the 1960's, South Shore Community Action Council, Inc. (SSCAC) is an agency that administers many federal, state and private grants that are available for low income and elderly persons.

PROGRAMS AND SERVICES

Fuel Assistance, Weatherization, Transportation, South Shore Early Education & Care, Consumer Aid, Emergency Services, Financial Stability Programs, Employment & Workforce Development, Food Resources, and Coordinated Family and Community Engagement.

GEOGRAPHIC SERVICE AREA

South Shore Community Action Council serves Carver, Cohasset, Duxbury, Hanover, Hingham, Hull, Kingston, Marshfield, Norwell, Pembroke, Plymouth, Plympton, and Scituate. Through our Fuel Assistance and Transportation programs, SSCAC serves an additional 58 towns in the Southeast, Cape Cod, and the Islands.

During the fiscal year of SSCAC, a total of 3,572 Carver households (duplicated) were served from October 1, 2013 - September 30, 2014 through the many programs.

ENERGY ASSISTANCE PROGRAMS	HOUSEHOLDS	EXPENDITURES
Fuel Assistance (Federal)	435	\$423,250
Private Funds for Fuel Assistance	4	\$1,413
Department Of Energy Weatherization (DOEWAP)	5	\$9,574
HEARTWAP (Burner Repair/Replacement)	92	\$26,261
Private Utility Funds for Weatherization and Burner Repair	97	\$136,932
RENT/MORTGAGE/UTILITY ARREARAGE PROGRAMS	HOUSEHOLDS	EXPENDITURES
Federal Emergency Management Assistance (FEMA)	4	\$1,891
HomeCorps - The Attorney General	3	\$2,747
Lend a Hand/Board Fund (Private Funds)	3	\$1,828
OTHER PROGRAMS	HOUSEHOLDS	EXPENDITURES
Commercial Drivers Education Training (COL)	3	N/A
Consumer Aid- The Attorney General	11	N/A
Coordinated Family and Community Engagement- STEM Playgroup	2	N/A
Food Basket Gift Card Program	2	\$100
Head Start And All Early Education Programs	38	N/A
Transportation-Inter-Town Medical And Other Trips In Lift Equipped Vans (Total Trips)	2772	N/A
Volunteer Income Tax Assistance (Vita)	6	N/A

In addition, SSCAC's Food Resources program distributed 12,704 lbs. of locally grown fruits, vegetables and non-perishable food to the Carver's Council on Aging and Head Start children's programs. (Approximately 9,772 meals.)

SSCAC, INC. 171 OBERY STREET | PLYMOUTH, MA 02360 | WWW.SSCAC.ORG | FIND US ON FACEBOOK

SRPEDD SOUTHEASTERN REGIONAL PLANNING & ECONOMIC DEVELOPMENT DISTRICT

The Town of Carver is a member of the Southeastern Regional Planning and Economic Development District. SRPEDD (pronounced sir-ped) is the regional agency serving twenty-seven cities and towns in southeastern Massachusetts dealing with common issues facing our region, such as economic development, growth and land development, transportation, environment, municipal partnerships, and general planning for the future. SRPEDD is governed by a Commission of local mayors, selectmen, planning board members and at large members. We are funded by federal and state grants and local assessments. For 2014 the Town of Carver paid \$1,905.55 to SRPEDD, based upon an assessment of 16.56 cents per capita.

Local citizens serving at SRPEDD included the following:

SRPEDD Commission: Jack Hunter and Bruce Maki

Joint Transportation Planning Group: Jack Hunter and John Woods

Jack Hunter also served on the Executive Committee for the 2014/15 term as the Selectmen Appointee.

Technical assistance was provided to the Town in the following area:

- Assisted the town with the development of design guidelines for the area near the Route 44/Spring Street interchange.
- Assisted South Coast Bikeway Alliance (Carver represented) with mapping, website maintenance, funding guidance, route planning, and public outreach.
- Conducted traffic counts for Church Street at South Main Street (E); Cranberry Road between Tremont Street and Federal Road; and Federal Road at Cranberry Road (S), as requested by the town.

Some of SRPEDD's more significant accomplishments during 2014 were:

- SRPEDD's **Municipal Partnership** program continued its efforts to help improve the operating efficiencies of member towns and cities. The Cooperative Purchasing Program expanded significantly to include 116 towns and cities for a group bid of EMS (Ambulance) supplies, resulting in awards to vendors offering 26%-83% discount off their list prices.
- The **Transportation Improvement Program (TIP)**, which sets regional priorities for federal transportation funds, was completed and approved for FY 2014-2017. The TIP targets apply to highway projects, and transit funds for GATRA and SRTA. TIP highway targets average about \$15 million/year.
- **Comprehensive Economic Development Strategy for Southeastern Massachusetts**, a regional economic development strategy, was completed and certified by the U.S. Economic Development Administration, making the region eligible for federal economic development grants from EDA.
- The **Taunton River** was designated by the US National Park Service as a **Wild and Scenic River** in 2009. The Taunton River Stewardship Council (TRSC) made up of locally appointed representatives from the ten municipalities abutting the Taunton River, along with supporting agencies, continues to meet regularly at SRPEDD to address protection of the river and its outstanding natural resources.

- **South Coast Rail** remained a major priority in 2014. SRPEDD continued to support the Southeastern Massachusetts Commuter Rail Task Force, which includes representation from SRPEDD municipalities and regional organizations.
- SRPEDD also provided technical assistance to communities through thirteen projects that implement the South Coast Rail Economic Development and Land Use Corridor Plan. Projects included zoning bylaw amendments, assistance with developing planning documents and renderings of possible future development under project proposals.
- SRPEDD continued as the designated sub-fiduciary agent to the Metropolitan Area Planning Council and the Massachusetts Executive Office of Public Safety and Security (EOPSS) for the **Southeast Regional Homeland Security Advisory Council** serving 96 communities and the Wampanoag Nation in 6 counties in southeastern Massachusetts. The Council has awarded more than \$26.5 million in federal homeland security funds since 2004.
- SRPEDD worked with ten communities to create a regional aggregation of residential and small business customers for a single electricity bid. The result will provide stable electric bills over a 2-3 year period and is expected to save individual accounts over \$150 per year, representing a regional economic stimulus of over \$15M per year.
- SRPEDD conducts a **district-wide traffic counting program** (including speed surveys and vehicle classification, and 36 intersection turning movement counts) and maintains a computer file of all available traffic count data throughout the region. SRPEDD undertook 108 traffic counts at various locations this past year.
- SRPEDD worked with the Massachusetts Gaming Commission to evaluate the impact of proposed slot parlors in Plainville and Raynham.
- An extensive **Geographic Information System (GIS)** mapping program is maintained by SRPEDD. Every year new computerized "data layers" are added to the system
- SRPEDD operates the **Southeastern Massachusetts Data Center**, providing information to businesses, cities and towns, and individuals.
- SRPEDD provides technical planning to two regional transit authorities, **SRTA and GATRA**, including: route evaluations, rider surveys, performance standards and federal reporting. SRPEDD completed a Comprehensive Service Assessment for SRTA that will guide transit improvements in the near future. A similar plan for GATRA is expected to be completed in 2015.
- SRPEDD maintains a comprehensive database of all 365 signalized intersections in the region. This includes geometry, traffic volume, crash rate, signal timing and operational characteristics.
- SRPEDD continued its affiliation with the South Eastern Economic Development (SEED) Corporation, which makes loans to small businesses for expansion.

SRPEDD was created to serve the cities and towns of southeastern Massachusetts. We are governed by elected and appointed officials from all the cities and towns. We look forward to serving you in the future.

SUPERINTENDENT OF SCHOOLS

Mission Statement

*The mission of the Carver Public Schools
is to provide a challenging, comprehensive education
in a safe environment where all students
are respected as individuals.*

The Carver Public Schools continually strives to achieve the goals of the mission statement. In September, we welcomed the faculty and staff with the sixth annual Celebration and Recognition Breakfast. Teachers and staff were recognized for perfect attendance, years of service, new degrees. Not only did we celebrate a high performing staff but also tremendous progress in student achievement. The student graduation rate continues to rise and in 2014 it is 95%. The dropout rate is the lowest in the history of the school system, 1.1%. The SAT and MCAS scores are among the highest scores found in South Shore Schools. The class of 2014 received over \$70,000 in scholarships donated by this generous community. In the past year Carver students earned academic awards and students were selected for regional music awards. Carver athletes earned South Shore League All Stars recognition and many post season playoff and state tournament appearances.

Through a substantial grants of over \$10,00 from the A.D. Makepeace Company, The Makepeace Literacy Leadership Center (MLLC) continues to provide literacy professional development and mathematics professional development for Carver teachers and other districts in southeastern Massachusetts. A Hoop House for year round gardening was added to the Carver Middle High School. The Mobilizing the Community against substance abuse group was also funded to continue this important work.

The school department continues to face the challenge of providing a continuously improving educational environment in two aging buildings that are deemed *educationally deficient* by the Massachusetts School Building Authority. In July of 2014, the Carver Elementary Building Committee received an invitation to participate in a Feasibility Study for new construction or renovation/new construction of the two elementary buildings. The school department looks forward to working with the MSBA and the Town of Carver to find a mutually agreeable solution to address the educational deficiencies of the Erwin K Washburn and Governor John Carver buildings.

In the fall of 2012, the Carver Middle High School received continued accreditation from the New England Association of Schools and Colleges (NEASC). There were many commendations for our educational programs at the Carver Middle High School. In April of 2013, the Carver Elementary School received continued accreditation for the full day Kindergarten Program from the National Association for the Education of Young Children (NAEYC). The Carver community has many reasons to celebrate the success of their schools.

TOWN ADMINISTRATOR

Much has occurred in 2014 despite it being a year of transition for the Town of Carver that built on the many successes of previous managers and Boards of Selectmen. Personnel transitions included the appointments of several of the Town's senior managers: Police Chief Marc Duphily, DPW Director John Woods, Treasurer/Collector Paula Nute, Town Accountant Meg LaMay and Town Administrator Michael Milanoski.

In addition, the Board of Selectmen and Town Meeting also made significant structural and policy changes to demonstrate sound fiscal management of Carver's taxpayer resources that at the forefront includes developing a sustainable town-wide budget that provides the level of service Carver can afford within its known projected revenues. The following are highlights of the Town's Accomplishment for FY14:

- BoS approved Blogger's Code of Conduct to provide leadership and encourage residents to not participate in anonymous destructive blogging.
- BoS and Town Meeting approved Financial Management Policies to provide a sustainable budget with long term financial discipline.
- BoS unanimously voted to create and authorize the Town Administrator to appoint the new Elementary School Building Committee per MSBA guidelines, the Fire Station Building Committee, the Governance Committee, and an Other Post-Employment Benefits (OPEB) Committee.
- BoS approved Code of Conduct for itself and how it should interact with staff and other members.
- BoS voted to approve 2014 goals / objectives for the Town & Town Administrator to accomplish, including:
 - developing and implementing new financial management policies
 - tackle illegal drug issue with creation of new full-time detective & school resource officer positions
 - develop strategy to build a new elementary school in a cost effective and transparent way
- BoS voted to support the development of a Capital Stabilization Fund to fund both debt and capital projects.
- BoS voted to have a non-denominational public prayer at BoS meetings.
- BoS approved a new Police Chief selection process that is more objective and less political.
- BoS approved Softright accounting software conversion to provide for more transparency and accountability with Carver's finances.
- BoS approved MSBA feasibility agreement thereby allowing state participation in over 60% of cost for new Elementary School.
- Through the leadership of the BoS – Annual Town Meeting accomplished the following:
 - Created OPEB trust fund to address in part the Town's \$49,600,000 liability in FY15
 - Approved restructuring costs to save several teacher positions
 - Repealed DPW special act therefore removing elected DPW officials
 - Repealed elected Treasurer/Collector position – to an appointed position
 - Approved consolidated budget process to five line items
 - Repealed 3% discount for early tax payment
 - Approved local meal tax that will capture additional revenue for Carver
 - Approved two solar project PILOTs generating one of the highest annual payments in the state
 - Funded significant portion of design of fire station from cash on hand
 - Funded significant portion of feasibility study for elementary school project with cash on hand
 - Approved new town-wide organizational chart and consolidated wage scale

- Reorganized permit, inspection, and planning department including a part-time Conservation Agent
- Reorganized treasurer / collector department
- Adopted new 10 year revenue and expense forecast
- Reorganized and consolidated DPW and Facilities Department

Thank you for opportunity to serve you, the Tax Payers, as we embark on an exciting 2015 for the Town of Carver.

Respectfully submitted,

Michael Milanoski, Town Administrator

TOWN CLERK REPORTS

MISCELLANEOUS RECEIPTS

Jan. 1, 2014 to Dec. 31, 2014

Birth Certificates Issued	311	\$5.00	\$1,555.00
Marriage Certificates Issued	153	\$5.00	\$765.00
Death Certificates Issued	349	\$5.00	\$1,745.00
Marriage Intentions	44	\$15.00	\$660.00
Business Certificates Issued			
New	44	\$30.00	\$1,320.00
Renewal	30	\$20.00	\$600.00
Business Certificate Copy	1	\$5.00	\$5.00
Business Certificates Listing	1	\$5.00	\$5.00
Constable Filing Fee	1	\$63.00	\$63.00
Copies	352	\$0.20	\$70.40
Lottery Fee	2	\$10.00	\$20.00
Research Fee	1	\$12.00	\$12.00
Residents/Voters List Disk/Printout	4	\$10.00	\$40.00
Storage Tank Fee	8	\$5.00	\$40.00
Swearing-In Fee	24	\$10.00	\$240.00
Town Certification	4	\$5.00	\$20.00
Street Listing Books	30	\$10.00	\$300.00
Street Listing Books (2013)	15	\$5.00	\$75.00
Zoning By-Law Books	4	\$15.00	\$60.00
ZBA Map (large)	1	\$10.00	\$10.00
			\$7,605.40

DOG LICENSES

Jan. 1, 2014 to Dec. 31, 2014

Spayed/Neutered	1214	\$7.00	\$8,498.00
Nonspayed/Nonneutered	210	\$10.00	\$2,100.00
Kennel (4 to 5 dogs)	25	\$30.00	\$750.00
Hobby Kennel	7	\$60.00	\$420.00
Commercial Kennel	3	\$125.00	\$375.00
No Fee	0	\$0.00	\$0.00
Late Fee	191	\$10.00	\$1,910.00
Replacement Tag	1	\$5.00	\$5.00
Listing	0	\$10.00	\$0.00
Dog Violations (\$25.00)	16	\$25.00	\$400.00
Dog Violations (\$50.00)	5	\$50.00	\$250.00
			\$14,708.00

TREASURER/TAX COLLECTOR

The Treasurer/Tax Collector's Office is responsible for the timely billing and collections of real estate, personal property, and motor vehicle excise taxes, trailer motor coach taxes, betterments, water liens and CPA charges, including processing of delinquent taxes through the Deputy Collector. The department also pursues tax titles, tax foreclosures, bankruptcies, tax payment plans, and the management of tax possessions, along with accepting and processing departmental treasurer receipts, administration of all town funds, cash flow analysis, short and long term investments and borrowings, employee benefits, payroll, and reconciliation of bank accounts.

During the whole fiscal year 2014, the office was staffed with the Treasurer/Tax Collector and two full time employees. Since the town election on April 27, 2013, the department was understaffed by one full-time employee. The Assistant Tax Collector is normally the employee who performs most of the duties in the tax collections, as well as processing delinquent taxes, pursuing tax titles, and tax foreclosures. That was not the case in Fiscal Year 2014. Because of the staffing issue in the department, the Treasurer/Tax Collector handled most of these procedures. Peggy McLaughlin, Payroll and Benefits Coordinator, processed biweekly payroll and managed benefits. She also completed the monthly bank reconciliations on a monthly basis. Ann Maddeford, Treasurer/Tax Collector Department Assistant, collected and processed taxes and departmental treasurer receipts. Both Peggy and Ann assisted the Treasurer/Tax Collector as much as they could to help fill the vacant, full-time position.

Despite the fact that the department was understaffed, collection of taxes for FY2014 totaled \$21,630,000.00. Of this amount, \$185,000.00 was collected for properties in a Tax Title status. Eleven parcels were redeemed, for a total collection of \$129,000.00.

Since being elected in 2013, I have put many procedural improvements in place. To name a few: departmental receipts and tax receivables are entered on a daily basis; comprehensive cash records are maintained; and the cashbook is no more than one month behind at any given time. Regular monthly reconciliations with the accountant's general ledger are completed. The weekly payroll was changed to biweekly for the entire town and the total town payroll is funded to the exact amount. The 3% Discount Program for early Real Estate tax payments was discontinued. This was voted on and passed at the Annual Town Meeting held on June 16, 2014. The program is still in place for Fiscal Year 2015 but will not be from that point on. All of these improvements were noted recommendations from the October 2011 Department of Revenue Audit. The Town's Independent Audit firm made a recommendation in the Fiscal Year 2013 audit to formalize a policy on cash and investments. The policy was completed and adopted by the Selectmen. The other comments made by the Department of Revenue and by the Town's Independent Audit firm will be worked on throughout Fiscal Year 2015.

The annual report of the Tax Collector reflects subsequent and current fiscal year commitments and collections for real estate, personal property, and motor vehicle excise taxes, along with CPA charges.

The Town's bond rating improved to reflect an AA rating by Standard and Poor. The rating is given as opinion of the town's stable economic base, median household income levels, and per capita property values, as well as the good reserve levels and low debt burden. This improvement will help the town receive a better interest rate on the upcoming borrowings needed to build the Fire Station and the Elementary School.

The annual report of the Treasurer includes treasury information such as cash and the schedule of long and short term indebtedness. The Treasurer's cash balance reflects a balance of \$ 9,922,050.00. Of this, the

Stabilization Fund had a balance of \$977,000.00, the Trust Funds had a balance of \$1,359,900.00 and the Surety Bonds had a balance of \$977,000.00.

On the Schedule of Indebtedness, \$446,467.00 in long term debt was paid. Of that amount, \$23,000.00 paid in full one of the Water System bonds, which began on December 22, 2010, at \$25,000.00 with a rate of 7.50%, and a maturity date of August 8, 2027. Paying this bond in full saved the town \$13,300.00 in interest payments.

There were two short term notes that were renewed. The Schematic Design/Feasibility Study, ending FY2013 with a debt balance of \$329,351.00, renewed for \$150,000.00, and the Department Equipment/Building Renovation, ending FY2013 with a debt balance of \$229,320.00, renewed for \$109,160.00. Both are to be paid in full in FY2015.

The Authorized and Unissued Debt refers to long and short term debt authorized by Town Meeting, which has not been permanently financed.

Respectively submitted.

Paula Nute CMMC
Treasurer/Tax Collector

REPORT OF THE TAX COLLECTOR- FISCAL YEAR 2014							
	Outstanding July 1, 2013	Assessor's Commitments	Refunds & Transfers	Payments to the Tax Collector	3% Discount	Tax Titles	Abatements, Adj & Transfers
Real Estate Tax							
2010 Real Estate	3,441.40			3,441.40			0.00
2011 Real Estate	-3.01			-3.01			0.00
2012 Real Estate	87,643.56		36,901.47	90,178.33		17,159.73	15,976.06
2013 Real Estate	552,747.08		465.41	320,236.95		75,214.11	376.00
2014 Real Estate	8,635,678.19	9,464,706.90	100,742.27	17,407,509.56			227,787.85
2015 Real Estate	0.00	9,376,476.99		46,745.63			565,829.95
Total	9,279,507.22	18,841,183.89	138,109.15	17,868,108.86	0.00	92,373.84	244,139.91
CPA Surcharge							
2010 CPA	60.59			60.59			0.00
2011 CPA	3.01			3.01			0.00
2012 CPA	1,779.07			945.18		342.05	479.28
2013 CPA	9,998.90			6,128.38		1,372.35	2,498.17
2014 CPA	177,150.12	189,763.03	15.78	348,718.20			7,195.75
2015 CPA	0.00	190,283.89					11,014.98
Total	188,991.69	380,046.92	15.78	355,855.36	0.00	1,714.40	203,809.60
Personal Property Tax							
Prior years	5,960.93			408.36			5,552.57
2004 Per Prop	5,785.53			0.00			5,785.53
2005 Per Prop	5,123.67			0.00			5,123.67
2006 Per Prop	4,970.76		126.77	209.87		-83.10	4,970.76
2007 Per Prop	5,419.08			0.00			5,419.08
2008 Per Prop	688.66			0.00			688.66
2009 Per Prop	1,751.41			290.84			1,460.57
2010 Per Prop	2,893.19			567.87			2,325.32
2011 Per Prop	3,354.74			179.51			3,175.23
2012 Per Prop	3,572.73			1,211.61			2,361.12
2013 Per Prop	11,908.84			3,995.28			7,913.56
2014 Per Prop	830,986.82	978,078.18	10,267.56	1,799,409.78			8,957.29
2015 Per Prop	0.00	899,972.15					899,972.15
Total	882,416.36	1,878,050.33	10,394.33	1,806,273.12	0.00	0.00	955,713.71
Motor Vehicle Excise Tax							
Prior years	19,996.18			589.06			19,397.12
2004 MV Excise	8,715.86			343.33			8,372.53
2005 MV Excise	7,698.68			836.05			6,862.63
2006 MV Excise	6,968.67			561.56			6,407.11
2007 MV Excise	4,422.93			246.05			4,176.88
2008 MV Excise	6,235.66			757.01			5,478.65
2009 MV Excise	7,655.64		404.16	613.44			7,042.20
2010 MV Excise	10,290.54		104.90	1,295.64			9,087.72
2011 MV Excise	11,865.79		295.41	1,194.88			10,670.91
2012 MV Excise	29,857.37	360.21	580.82	17,532.81			28,374.56
2013 MV Excise	157,004.32	122,339.53	11,895.56	248,700.57			12,168.88
2014 MV Excise	0.00	1,278,875.01	11,233.53	1,139,232.41			14,095.60
Total	270,711.64	1,401,574.75	24,514.38	1,414,912.81	0.00	0.00	230,216.61
Tax Title							
Total	652,908.91	0.00	0.00	184,453.23	0.00	110,534.97	578,990.65

Paula Nute
Collector of Taxes

REPORT OF THE TREASURER

Statement of Indebtedness

July 1, 2013 Through June 30, 2014

Long Term Debt

Description	Outstanding July 1, 2013	+ New Debt Issued	- Retirements	Outstanding June 30, 2014
LIBRARY	389,000.00		115,000.00	274,000.00
TOWN HALL	515,000.00		134,000.00	381,000.00
LAND OPEN SPACE	400,000.00		100,000.00	300,000.00
WATER SYSTEM BOND	1,652,613.00		24,895.30	1,627,717.70
RZED WATER BOND	2,826,726.00		38,471.50	2,788,254.50
WATER SYS BOND SERIES A	200,000.00			200,000.00
WATER SYS BOND SERIES B	300,000.00			300,000.00
WATER SYSTEM BOND	23,000.00		23,000.00	0.00
MASS WATER ABATE TRT	44,403.00		11,100.50	33,302.50
TOTAL LONG TERM DEBT	\$6,350,742.00	\$0.00	\$446,467.30	\$5,904,274.70

Short Term Debt

Description	Outstanding July 1, 2013	+ New Debt Issued	- Retirements	Outstanding June 30, 2014
FEASIBILITY /SCHEMAT DESG	329,351.00	150,000.00	329,351.00	150,000.00
DEPT EQUIP/BLDG RENOV	229,320.00	109,160.00	229,320.00	109,160.00
				0.00
				0.00
				0.00
TOTAL SHORT TERM DEBT	558,671.00	259,160.00	558,671.00	259,160.00

Authorized and Unissued Debt

Description	Date of Vote	Article Number	Amount Authorized	Issued, Retired Rescinded	Unissued June 30, 2014
SCHOOL FESAIBILTY STUDY Short Term	5/20/2008	ATM 12	250,000.00	250,000.00	0.00
SCHOOL SCHEMATIC DESIGN Short Ter	11/08/10	STM 5	600,000.00	450,000.00	150,000.00
DEPT EQUIP/BLDG REVNOV Short Term	5/17/2011	ATM 8	611,988.00	502,828.00	109,160.00
TOTAL Authorized/Unissed Debt			1,211,988.00	952,828.00	259,160.00

REPORT OF THE TREASURER

Treasurer's Cash

Year Ended June 30, 2014

Description	Balance
General Fund	7,409,300.00
Stabilization Fund	977,000.00
Trust Funds	1,359,900.00
Surety Bonds	175,850.00
Total Cash	9,922,050.00

Paula Nute
Treasurer

TOWN ACCOUNTANT

The following statements are presented to show the Town of Carver's financial condition for the fiscal year ending June 30, 2014. The first statement is a combined balance sheet for all the funds of the Town. In the following paragraphs I have provided a quick synopsis of what these funds are for and why they are segregated:

Property taxes are the major source of funding for the General Fund. The **General Fund** reflects the financial transactions related to general governmental activities which are not otherwise accounted for in another fund. The General Fund contains the operating budget of the Town and warrant articles that are funded through taxes or by transfers from free cash or stabilization.

In general, only the undesignated fund balance of the General Fund can be used to help fund future budgets. Most other funds contain fund balances that are designated (or restricted) to specific purposes. The balance sheet for the General Fund shows an undesignated fund balance of \$ **1,880,391**. The Department of Revenue has certified \$ **1,177,446** of this balance to be used for any purpose town meeting deems appropriate. Amounts not certified are known as the town's reserves. These reserve levels of fund balance are to mitigate current and future risks (e.g., revenue shortfalls and unanticipated expenditures) and to ensure stable tax rates.

Special Revenue funds account for the proceeds of specific revenue sources that are legally restricted to expenditures for specific purposes. These purposes are decided as a matter of law or specific restrictions are placed upon them at an annual or special town meeting.

Capital Project Funds account for the acquisition of capital facilities. These funds are initiated by warrant article at town meeting, but by law, are segregated from the General Fund. Unlike General Fund warrant articles the authorization of bonds or notes to fund these projects puts additional legal restrictions on the unexpended balance of these funds.

Enterprise Funds - Water funds are restricted to the operation of water distribution. These funds are set up to be self-supporting from user charges related to water consumption. The Cranberry Village Water and the North Carver Water District operate as Enterprise Funds with the Board of Selectmen acting as Water Commissioners for Cranberry Village and the NCWD have separately elected Water Commissioners.

Fiduciary Funds - Trust and Agency Funds account for money and securities received and held by the Town as trustee (Trust Funds) or custodian (Agency Funds). The Town's Stabilization fund is included as another trust fund.

The **General Long-Term Debt Group** includes the liabilities for Long-term debt. Annual payments of principal and interest are raised each year as part of the operating budget of the Town.

Government financial statements can be difficult to read and comprehend. As always, I am available to take questions regarding these or any other financial reports of the Town. Please feel free to call or stop by my office at any time.

Respectfully Submitted,

Margaret LaMay
Town Accountant

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS June 30, 2014

	Governmental Fund Types			Proprietary Fund Types		Fiduciary Fund Types	Account Group
	General	Special Revenue	Capital Projects	Water Fund	Trust Agency	General Obligation	(Memo Only)
Assets and Other Debits							
Cash and cash equivalents	3,060,256.04	4,195,706.51	401,311.21	352,974.69	2,020,564.50		10,030,814.95
Prepaid expenses	780,187.84						780,187.84
Property taxes	(475,032.13)	7,741.76		4,118.00			(475,032.13)
Provision for abatements/exemptions	567,130.95						578,990.71
Tax liens							
Deferred taxes	371,711.60	615.10					372,326.70
Accounts receivable		85,003.57		1,590,293.03			1,675,296.60
Receivables							
Motor vehicles excise	230,216.61						230,216.61
Boat excise							
CPA surcharge		13,526.00					13,526.00
Departmental	48,284.34				72,442.00		120,726.34
Departmental	260,267.36	215,539.04	31,810.68				505,637.08
Apportioned assessments not yet due							
Charges for services and other	14,123.37	528,480.60		47,184.03	21,393.83		611,181.83
Total receivables	1,792,320.54	850,906.07	31,810.68	1,641,595.06	93,835.83		4,411,066.18
Due from other funds							
Inventory	5,000.00						5,000.00
Prepaid expenses	3,008.60						3,008.60
Other assets							
Amounts to be provided for the retirement of general long-term obligations						7,202,218.80	7,202,218.80
Total assets	4,861,185.18	5,046,614.58	433,121.89	1,994,569.75	2,114,400.33	7,202,218.80	21,652,110.53
Liabilities, Equity and Other Credits							
Warrants and accounts payable	36,396.61	2,799.47			355.75		39,551.83
Due to other funds							
Guaranty deposits	315,187.40						315,187.40
Accrued liabilities							
Payroll withholding payables	271,056.44				72,441.50		343,497.94
Unearned fund earnings	40,095.35						113,046.85
Due to taxpayers	47,897.63						47,897.63
General obligation bonds and notes payable			259,160.00			7,202,218.80	7,461,378.80
Deferred revenue	1,684,104.20	635,367.32		1,641,595.06	21,394.33		3,982,460.91
Other liabilities	(4,310.99)						(4,310.99)
Obligation under capital lease							
Total liabilities	2,390,930.64	638,166.79	259,160.00	1,641,595.06	94,191.58	7,202,218.80	12,236,262.87
Retained earnings							
Fund balances							
Reserved for contingencies	92,536.43			390.00			92,926.43
Continuing appropriations	209,258.22	601,881.58		36,300.00			847,439.80
Appropriation deficit							
Debt exclusion premium reserve							
Expenditures		1,301,054.62					1,301,054.62
Expenditures							
Prepaid items	3,008.60						3,008.60
Petty cash	5,000.00						5,000.00
Unreserved		179,960.54					179,960.54
Designated for special purposes	279,999.99						279,999.99
Designated for subsequent year expenditures							
Designated for debt service							
Undesignated	1,880,391.30	2,325,551.05	173,961.89	316,284.69	2,020,208.75		6,716,397.68
Total equity and other credits	2,470,754.54	4,408,447.79	173,961.89	352,974.69	2,020,208.75		9,425,847.66
Contingencies							
Total liabilities, equity and other credits	4,861,185.18	5,046,614.58	433,121.89	1,994,569.75	2,114,400.33	7,202,218.80	21,652,110.53

TOWN OF CARVER

Trial Balance at June 30, 2014

General Fund (01)

Account # Description		Adjusted Trial Balance		Account # Description		Adjusted Trial Balance	
		Debit	Credit			Debit	Credit
1040	Cash	3,060,256.04		2101	Warrants Payable		-
1210-1996	Personal Property 1996	408.36		2102	Accounts Payable		36,396.61
1210-1997	Personal Property 1997	776.13		2120	Federal Tax W/H		302.61
1210-1998	Personal Property 1998	794.67		2125	Medicare Tax W/H	7,790.95	
1210-1999	Personal Property 1999	782.99		2130	State Tax W/H		122.26
1210-2000	Personal Property 2000	704.58		2140	Plymouth County Retirement		17,708.13
1210-2001	Personal Property 2001	745.84		2141	Teacher Retirement W/H		-
1210-2002	Personal Property 2002	755.71		2145	Tax Sheltered Annuities	10,980.95	
1210-2003	Personal Property 2003	584.29		2146	Aliac Manual Deferred		214.50
1210-2004	Personal Property 2004	5,785.53		2148	Deferred Comp		
1210-2005	Personal Property 2005	5,123.67		2149	Valic Deferred Comp	225.00	
1210-2006	Personal Property 2006	4,970.76		2150	Group Insurance W/H		1,833.33
1210-2007	Personal Property 2007	5,419.08		2151	Life Insurance W/H	618.53	
1210-2008	Personal Property 2008	688.66		2152	Special Life	205.62	
1210-2009	Personal Property 2009	1,460.57		2154	BCBS WH Payable		185,364.27
1210-2010	Personal Property 2010	2,325.32		2155	Pilgrim WH Payable		74,450.95
1210-2011	Personal Property 2011	3,175.23		2161	Concord Heritage		126.22
1210-2012	Personal Property 2012	2,361.12		2162	Delta Dental		5,423.04
1210-2013	Personal Property 2013	7,913.56		2163	Accident & illness		2,398.98
1210-2014	Personal Property 2014	10,965.49		2164	Allac		292.14
1220-2006	Real Estate 2006	-		2165	Allac ST disability		484.52
1220-2007	Real Estate 2007	-		2172	DPW Dues	247.10	
1220-2008	Real Estate 2008	-		2173	Teacher Dues	394.49	
1220-2009	Real Estate 2009	-		2175	Clerical Dues		640.98
1220-2010	Real Estate 2010	-		2191	Medical Flex		196.14
1220-2011	Real Estate 2011	-		2193	Flex Admin fee	80.09	
1220-2012	Real Estate 2012	1,230.91		2194	COBRA admin		2,034.90
1220-2013	Real Estate 2013	157,385.43		2221	Accrued Payroll		-
1220-2014	Real Estate 2014	565,829.94		2340	Due to Stabilization Fund		-
1240	Tax Liens Receivable	567,130.95		2510	Undistributed Receipts		-
1253	Deferred Taxes Receivable	-		2515	Misc - unknown	4,310.99	
1260-1999	Motor Vehicle Excise 1999	2,720.10		2520	Abandoned Property		40,605.35
1260-2000	Motor Vehicle Excise 2000	3,032.22		2550	PB - Review & Inspections		19,881.24
1260-2001	Motor Vehicle Excise 2001	4,275.44		2552	PB - Surety Bonds		248,556.16
1260-2002	Motor Vehicle Excise 2002	4,339.94		2555	PB - Bounds Account		6,155.00
1260-2003	Motor Vehicle Excise 2003	5,029.42		2560	ZBA - reviews		2,595.00
1260-2004	Motor Vehicle Excise 2004	8,372.53		2565	Surety Bonds - cell tower		23,000.00
1260-2005	Motor Vehicle Excise 2005	6,862.63		2566	Surety Bonds - Earth Removal		15,000.00
1260-2006	Motor Vehicle Excise 2006	6,407.11		2581	Due to taxpayers		47,897.63
1260-2007	Motor Vehicle Excise 2007	4,176.88		2610	Deferred Revenue - Property Taxes		305,155.71
1260-2008	Motor Vehicle Excise 2008	5,351.08		2622	Deferred Revenue - Tax Liens		567,130.95
1260-2009	Motor Vehicle Excise 2009	7,058.86		2623	Deferred Revenue - Tax foreclosures		371,711.60
1260-2010	Motor Vehicle Excise 2010	9,087.72		2624	Deferred Revenue-PILOT		-
1260-2011	Motor Vehicle Excise 2011	7,477.35		2630	Deferred Revenue - MV Excise		230,216.61
1260-2012	Motor Vehicle Excise 2012	12,168.88		2654	Deferred Revenue - Departmental		14,123.37
1260-2013	Motor Vehicle Excise 2013	28,443.24		2654	Deferred Revenue - Intergovernmental		195,765.96
1260-2014	Motor Vehicle Excise 2014	115,413.21		1230-2004	Provision for Abatements pre 2005		14,625.34
1295	Payments in Lieu of Taxes	-		1230-2005	Provision for Abatements 2005		30,170.54
1341	Trailer Coach	-		1230-2006	Provision for Abatements 2006		34,863.76
1342	38B fines	1,125.00		1230-2007	Provision for Abatements 2007		37,789.59
1343	Tipping fees	12,998.37		1230-2008	Provision for Abatements 2008		-
1720	Due from Commonwealth	60,522.00		1230-2009	Provision for Abatements 2009		139.40
1721	Veterans A/R	195,765.96		1230-2010	Provision for Abatements 2010		123,281.15
1810	Inventories	5,000.00		1230-2011	Provision for Abatements 2011		122,574.90
1850	Prepaid expenses	3,008.60		1230-2012	Provision for Abatements 2012		65,782.75
1860	Other Departmental Receiv	48,294.34		1230-2013	Provision for Abatements 2013		34,922.97
1880	Tax Foreclosures	371,711.60		1230-2014	Provision for Abatements 2014		10,881.73
1890	Suspense RTD checks	-		2711	Tax Anticipation Notes Payable		-
TOTAL, ASSETS		5,336,217.31	-	Subtotal, LIABILITIES		24,853.72	2,890,816.49
				3211	F B Reserved - Encumbrances		92,596.43
				3212	F B Reserved - Continued Approp.		209,258.22
				3220	F B Reserved - Overlay Surplus		-
				3240	F B Reserved - Expenditures		279,999.99
				3250	F/B Reserved - Petty Cash		5,000.00
				3294	F/B Reserved - Prepaid expenses		3,008.60
				3296	F B Reserved - Future Debt Service		-
				3590	Fund Balance - Undesignated		1,880,391.30
				3592	F B - Appropriation Deficits		-
				3594	F B - Unprovided Abate/Exemptions		-
				Subtotal, FUND BALANCES		-	2,470,254.54
				TOTAL, LIAB & F.B.		24,853.72	5,361,071.03
				TOTALS		5,361,071.03	5,361,071.03

TOWN OF CARVER, MASSACHUSETTS
General Fund
Statement of Estimated and Actual Revenues
For the Period Ending June 30, 2014

<u>REVENUE TYPE</u>	<u>ESTIMATED</u>	<u>ACTUAL</u>	<u>VARIANCE</u>
TAXES AND EXCISES			
<u>PERSONAL PROPERTY TAXES</u>			
FISCAL YEAR:			
2014		1,788,148.07	
2013		3,995.28	
2012		1,211.61	
2011		179.51	
Prior years		<u>1,350.17</u>	
SUB-TOTAL	1,809,064.71	1,794,884.64	(14,180.07)
<u>REAL ESTATE TAXES</u>			
FISCAL YEAR:			
2014		17,411,190.08	
2013		319,771.54	
2012		53,276.86	
2011		13.95	
Prior Years		<u>3,441.40</u>	
SUB-TOTAL	18,209,733.92	17,787,693.83	(422,040.09)
<u>TAX LIENS</u>			
TAX LIENS REDEEMED		182,154.27	97,672.61
<u>MOTOR VEHICLE EXCISE TAX</u>			
FISCAL YEAR:			
2014		1,127,998.88	
2013		236,850.01	
2012		17,028.87	
2011		3,899.47	
2010		1,190.74	
2009		209.28	
Prior Years		<u>3,343.06</u>	
SUB-TOTAL	1,175,000.00	1,390,520.31	215,520.31
<u>38 D FINES</u>		5,100.00	5,100.00
<u>INTEREST & PENALTIES</u>			
PROPERTY TAXES		83,134.29	
EXCISE TAXES		28,277.62	
TAX LIENS		<u>106,664.65</u>	
SUB-TOTAL	140,000.00	218,076.56	78,076.56
<u>PAYMENT IN LIEU OF TAXES</u>	72,000.00	44,579.17	(27,420.83)
<u>TRAILER COACH EXCISE</u>	100,000.00	118,431.00	18,431.00
<u>WRITE - OFFS COLLECTED</u>		<u>514.90</u>	<u>742.84</u>
TOTAL - TAXES AND EXCISES	21,505,798.63	21,541,954.68	36,156.05

TOWN OF CARVER, MASSACHUSETTS
General Fund
Statement of Estimated and Actual Revenues
For the Period Ending June 30, 2014

CHARGES FOR SERVICES			
<u>DEPARTMENTAL FEES</u>			
SELECTMEN	600.00	126.68	(473.32)
EARTH REMOVAL	200.00	100.00	(100.00)
CABLE TV	1,700.00	1,712.00	12.00
ASSESSOR	770.00	247.38	(522.62)
TREASURER	20.00	64.00	44.00
COLLECTOR	175.00	100.00	(75.00)
TAX TITLE FORECLOSURE	0.00	0.00	0.00
MUNICIPAL LIENS	6,000.00	6,775.00	775.00
TOWN CLERK	8,000.00	7,166.60	(833.40)
DOG FEES	10,000.00	12,727.25	2,727.25
CONSERVATION COMM	1,500.00	1,445.00	(55.00)
PLANNING BOARD	9,000.00	11,250.00	2,250.00
ZONING BOARD	1,200.00	1,000.00	(200.00)
POLICE REPORTS	900.00	1,063.00	163.00
POLICE MISC.	7,000.00	11,032.73	4,032.73
POLICE OFF-DUTY CHARGES	9,000.00	18,816.75	9,816.75
FIRE MISC.	0.00	0.00	0.00
ANIMAL CONTROL FEES	0.00	0.00	0.00
PUBLIC WORKS	465.00	940.00	475.00
WHITE GOODS DISPOSAL	35.00	35.00	0.00
BOARD OF HEALTH	28,000.00	28,946.35	946.35
REGIONAL LANDFILL	50,375.00	78,179.05	27,804.05
HISTORIC DISTRICT	60.00	40.00	(20.00)
TOTAL - CHARGES FOR SERVICES	135,000.00	181,766.79	46,766.79

LICENSES AND PERMITS			
<u>LICENSES & PERMITS</u>			
ALCOHOLIC BEVERAGE	12,450.00	13,112.50	1,420.00
COMMON VITCULARS	1,625.00	3,050.00	250.00
CAR DEALERS	2,350.00	2,600.00	2,000.00
FOOD ESTABLISHMENTS	0.00	0.00	0.00
AMUSEMENT DEVICE	540.00	2,090.00	(460.00)
OTHER LICENSES	3,070.00	100.00	330.00
MARRIAGE INTENTIONS	600.00	660.00	(135.00)
BUILDING	56,105.00	55,911.00	66,318.50
PLUMBING	3,050.00	3,215.23	1,607.00
DUAL PLUMBING AND GAS	385.00	306.25	39.00
GAS	2,415.00	5,279.13	1,188.75
SEALER WEIGHTS & MEASURE	2,415.00	1,620.00	(60.00)
ELECTRICAL	4,995.00	6,314.57	5,484.62
PRIVILEGE STICKERS	10,000.00	9,790.00	1,490.00
TOTAL - LICENSES AND PERMITS	100,000.00	104,048.68	4,048.68

STATE REVENUE			
<u>STATE REVENUE</u>			
ELDERLY EXEMPTIONS	55,869.00	56,605.00	736.00
VETS AND OTHER EXEMPTIONS	0.00	23,175.00	23,175.00
SCHOOL AID - CHAPTER 70	9,688,439.00	9,688,439.00	0.00

TOWN OF CARVER, MASSACHUSETTS
General Fund
Statement of Estimated and Actual Revenues
For the Period Ending June 30, 2014

SCHOOL VOCATIONAL OOD TRANSPORTATION	0.00	66,863.00	66,863.00
SCHOOL CONSTRUCTION	0.00	0.00	0.00
CHARTER TUITION REIMBURSEMENT	97,408.00	87,582.00	(9,826.00)
LOTTERY, BEANO & CHARITY	1,264,820.00	1,264,820.00	0.00
VETERANS' BENEFITS	159,484.00	153,600.00	(5,884.00)
POLICE CAREER INCENTIVE	0.00	0.00	0.00
STATE OWNED LAND	95,424.00	95,424.00	0.00
OTHER STATE AID	0.00	0.00	0.00
MEDICAID REIMBURSEMENT	52,961.00	80,299.22	27,338.22
TOTAL - STATE REVENUE	11,414,406.00	11,516,807.22	102,402.22
FINES AND FORFEITS			
FINES AND FORFEITS			
PARKING FINES	352.00	288.50	(63.50)
COURT FINES	920.00	690.00	(230.00)
DOG VIOLATIONS	125.00	0.00	(125.00)
MOTOR VEHICLE INFRACTION	8,200.00	13,262.50	5,062.50
R.M.V. FEES	15,000.00	18,057.00	3,057.00
TOTAL - FINES AND FORFEITS	24,597.00	32,298.00	7,701.00
MISCELLANEOUS REVENUE			
INVESTMENT INCOME	17,000.00	12,463.84	(4,536.16)
MISCELLANEOUS REVENUE			
FINANCE CHARGES		631.09	631.09
SALE OF SURPLUS PROPERTY		0.00	0.00
OVERAGES & SHORTAGES		0.00	0.00
OTHER MISCELLANEOUS	0.00	155,552.72	155,552.72
TOTAL - MISCELLANEOUS REVENUE	17,000.00	168,647.65	151,647.65
OTHER FINANCING SOURCES			
OPERATING TRANSFERS IN			
SPECIAL REVENUE FUNDS	592,635.00	571,432.84	(21,202.16)
CAPITAL PROJECTS FUNDS	0.00	0.00	0.00
EXPENDABLE TRUST FUNDS	4,680.50	4,680.50	0.00
PROPRIETARY FUNDS	0.00	0.00	0.00
TOTAL - OTHER FINANCING SOURCES	597,315.50	576,113.34	
GRAND TOTAL - REVENUES	\$33,794,116.13	\$34,121,636.36	327,520.23

**TOWN OF CARVER
GENERAL FUND APPROPRIATION/EXPENDITURE REPORT
FY14**

GENERAL GOVERNMENT									
Enchances	FY13		FY14 Appropriations		Special Town		Total FY14		FY 2014
	Expenditures	Articles	ATM Base & Appropriate	Other Adj	ATM Other Funds	Medians	Revered Fund	Appropriations	
A. Mayor's Office	250.00		250.00		250.00		250.00	250.00	250.00
B. Police	200.00		200.00		200.00		200.00	200.00	200.00
C. Street Expense	118,870.00		118,870.00		118,870.00		118,870.00	118,870.00	118,870.00
D. Council Exp		3,442.49			3,442.49		3,442.49	3,442.49	3,442.49
E. Council Exp					16,524.65		16,524.65	16,524.65	16,524.65
F. Council Exp					34,399.65		34,399.65	34,399.65	34,399.65
G. Council Exp					3,442.49		3,442.49	3,442.49	3,442.49
H. Council Exp					4,048.18		4,048.18	4,048.18	4,048.18
I. Council Exp					6,000.00		6,000.00	6,000.00	6,000.00
J. Council Exp					7,944.27		7,944.27	7,944.27	7,944.27
K. Council Exp					99.02		99.02	99.02	99.02
L. Council Exp					1,000.00		1,000.00	1,000.00	1,000.00
M. Council Exp					500.00		500.00	500.00	500.00
N. Council Exp					40,000.00		40,000.00	40,000.00	40,000.00
O. Council Exp					165,000.00		165,000.00	165,000.00	165,000.00
P. Council Exp					60,000.00		60,000.00	60,000.00	60,000.00
Q. Council Exp					3,000.00		3,000.00	3,000.00	3,000.00
R. Council Exp		8,133.92			8,133.92		8,133.92	8,133.92	8,133.92
S. Council Exp					39,550.00		39,550.00	39,550.00	39,550.00
T. Council Exp					37,200.00		37,200.00	37,200.00	37,200.00
U. Council Exp		11,690.52			11,690.52		11,690.52	11,690.52	11,690.52
V. Council Exp					220,500.00		220,500.00	220,500.00	220,500.00
W. Council Exp		1,625.00			1,625.00		1,625.00	1,625.00	1,625.00
X. Council Exp					125,000.00		125,000.00	125,000.00	125,000.00
Y. Council Exp					1,865.00		1,865.00	1,865.00	1,865.00
Z. Council Exp					25,000.00		25,000.00	25,000.00	25,000.00
AA. Council Exp					804.00		804.00	804.00	804.00
AB. Council Exp		15.00			15.00		15.00	15.00	15.00
AC. Council Exp					1,238.34		1,238.34	1,238.34	1,238.34
AD. Council Exp		1,091.27			7,850.00		7,850.00	7,850.00	7,850.00
AE. Council Exp					24,500.00		24,500.00	24,500.00	24,500.00
AF. Council Exp					190,399.41		190,399.41	190,399.41	190,399.41
AG. Council Exp					6,334.00		6,334.00	6,334.00	6,334.00
AH. Council Exp					944.78		944.78	944.78	944.78
AI. Council Exp					26,744.78		26,744.78	26,744.78	26,744.78
AJ. Council Exp		1,106.30			79,010.00		80,206.30	80,206.30	80,206.30
AK. Council Exp					135,921.78		135,921.78	135,921.78	135,921.78
AL. Council Exp					6,250.00		6,250.00	6,250.00	6,250.00
AM. Council Exp					10,000.00		10,000.00	10,000.00	10,000.00
AN. Council Exp					21,300.00		21,300.00	21,300.00	21,300.00
AO. Council Exp					4,295.00		4,295.00	4,295.00	4,295.00
AP. Council Exp					425.00		425.00	425.00	425.00
AQ. Council Exp					125.00		125.00	125.00	125.00
AR. Council Exp					5,407.53		5,407.53	5,407.53	5,407.53
AS. Council Exp					95,317.41		95,317.41	95,317.41	95,317.

**TOWN OF CARVER
GENERAL FUND APPROPRIATION/EXPENDITURE REPORT
FY14**

[illegible]

**TOWN OF CARVER
GENERAL FUND APPROPRIATION/EXPENDITURE REPORT
FY14**

GENERAL GOVERNMENT DEPT SERVICE	FY13		ATV Rate & Appropriate	Special Town Meetings	Other Transfers	Recvt Fund	Total FY14 Appropriation	TOTAL BUDGET	FY14 Three-sets		Articles	Balance e 30/9/14
	Enam/Transf. Votals	Other Adj							FY14 Encumbered	FY14 Three-sets		
TOTAL DEPT SERVICE	11,101.00	-	6,598.17	-	-	-	579,041.95	179,041.95	553,705.92	35,336.01	0.00	0.00
ASSESSMENTS												
A. County Tax	2,402.00	-	-	-	-	-	2,402.00	-	2,402.77	0.23	0.00	01-000-830-007865-0
B. 2002 Court Judgments	-	-	-	-	-	-	-	-	-	-	-	01-000-840-007950-00
C. Request Fee	1,859.00	-	-	-	-	-	1,859.00	-	1,859.05	(0.05)	0.00	01-000-840-007950-00
D. 2002 Court Judgments	-	-	-	-	-	-	-	-	-	-	-	01-000-840-007950-00
E. Transfer	-	-	-	-	-	-	-	-	-	-	-	01-000-840-007950-00
F. Malpais Civil	59,881.00	-	-	-	-	-	59,881.00	-	59,873.00	8.00	-	01-000-840-007950-00
G. Malpais Civil	3,122.00	-	-	-	-	-	3,122.00	-	3,122.00	-	-	01-000-830-007514-00
H. Malpais Civil	3,122.00	-	-	-	-	-	3,122.00	-	3,122.00	-	-	01-000-830-007514-00
I. Malpais Civil	26,759.00	-	-	-	-	-	26,759.00	-	26,759.00	-	-	01-000-830-007514-00
J. Malpais Civil	26,759.00	-	-	-	-	-	26,759.00	-	26,759.00	-	-	01-000-830-007514-00
K. Malpais Civil	48,681.00	-	-	-	-	-	48,681.00	-	48,681.00	-	-	01-000-830-007514-00
L. Malpais Civil	12,710.00	-	-	-	-	-	12,710.00	-	12,904.00	-	-	01-000-830-007514-00
M. Malpais Civil	12,710.00	-	-	-	-	-	12,710.00	-	12,904.00	-	-	01-000-830-007514-00
N. Malpais Civil	199,900.00	-	-	-	-	-	199,900.00	-	199,900.00	-	-	01-000-830-007514-00
O. Malpais Civil	199,900.00	-	-	-	-	-	199,900.00	-	199,900.00	-	-	01-000-830-007514-00
TOTAL ASSESSMENTS	415,391.00	-	-	-	-	-	415,391.00	-	374,915.82	40,475.18	0.00	01-000-830-007865-0
EMPLOYEE BENEFITS												
A. County/Transf	990,313.00	-	-	-	-	-	913,963.00	913,963.00	928,077.23	5,885.77	0.00	01-000-910-001145-0
B. County/Transf	1,000	-	-	-	-	-	16,000.00	16,000.00	12,985.53	3,015.15	0.00	01-000-910-001145-0
C. Insurance and Welfare	1,094,300.00	-	-	-	-	-	1,077,464.00	1,077,464.00	1,057,166.97	26,620.83	0.00	01-000-910-001145-0
D. Health & Life Insurance	-	-	-	-	-	-	-	-	-	-	-	01-000-910-001145-0
TOTAL EMPLOYEE BENEFITS	2,084,613.00	-	-	-	-	-	2,027,428.00	2,027,428.00	1,978,330.03	35,321.75	0.00	01-000-910-001145-0
OPERATING TRANSFERS OUT												
A. Transfer to City Bag State	400,000.00	-	-	-	-	-	480,000.00	480,000.00	400,000.00	80,000.00	-	01-000-960-011506-12
B. Transfer to Proprietary	100,000.00	-	-	-	-	-	118,510.00	118,510.00	118,510.00	-	-	01-000-960-011506-12
C. Transfer to Proprietary	100,000.00	-	-	-	-	-	118,510.00	118,510.00	118,510.00	-	-	01-000-960-011506-12
D. Transfer to Proprietary	100,000.00	-	-	-	-	-	118,510.00	118,510.00	118,510.00	-	-	01-000-960-011506-12
E. Transfer to Proprietary	100,000.00	-	-	-	-	-	118,510.00	118,510.00	118,510.00	-	-	01-000-960-011506-12
F. Transfer to Proprietary	100,000.00	-	-	-	-	-	118,510.00	118,510.00	118,510.00	-	-	01-000-960-011506-12
G. Transfer to Proprietary	100,000.00	-	-	-	-	-	118,510.00	118,510.00	118,510.00	-	-	01-000-960-011506-12
H. Transfer to Proprietary	100,000.00	-	-	-	-	-	118,510.00	118,510.00	118,510.00	-	-	01-000-960-011506-12
I. Transfer to Proprietary	100,000.00	-	-	-	-	-	118,510.00	118,510.00	118,510.00	-	-	01-000-960-011506-12
J. Transfer to Proprietary	100,000.00	-	-	-	-	-	118,510.00	118,510.00	118,510.00	-	-	01-000-960-011506-12
K. Transfer to Proprietary	100,000.00	-	-	-	-	-	118,510.00	118,510.00	118,510.00	-	-	01-000-960-011506-12
L. Transfer to Proprietary	100,000.00	-	-	-	-	-	118,510.00	118,510.00	118,510.00	-	-	01-000-960-011506-12
M. Transfer to Proprietary	100,000.00	-	-	-	-	-	118,510.00	118,510.00	118,510.00	-	-	01-000-960-011506-12
N. Transfer to Proprietary	100,000.00	-	-	-	-	-	118,510.00	118,510.00	118,510.00	-	-	01-000-960-011506-12
O. Transfer to Proprietary	100,000.00	-	-	-	-	-	118,510.00	118,510.00	118,510.00	-	-	01-000-960-011506-12
P. Transfer to Proprietary	100,000.00	-	-	-	-	-	118,510.00	118,510.00	118,510.00	-	-	01-000-960-011506-12
Q. Transfer to Proprietary	100,000.00	-	-	-	-	-	118,510.00	118,510.00	118,510.00	-	-	01-000-960-011506-12
R. Transfer to Proprietary	100,000.00	-	-	-	-	-	118,510.00	118,510.00	118,510.00	-	-	01-000-960-011506-12
S. Transfer to Proprietary	100,000.00	-	-	-	-	-	118,510.00	118,510.00	118,510.00	-	-	01-000-960-011506-12
T. Transfer to Proprietary	100,000.00	-	-	-	-	-	118,510.00	118,510.00	118,510.00	-	-	01-000-960-011506-12
U. Transfer to Proprietary	100,000.00	-	-	-	-	-	118,510.00	118,510.00	118,510.00	-	-	01-000-960-011506-12
V. Transfer to Proprietary	100,000.00	-	-	-	-	-	118,510.00	118,510.00	118,510.00	-	-	01-000-960-011506-12
W. Transfer to Proprietary	100,000.00	-	-	-	-	-	118,510.00	118,510.00	118,510.00	-	-	01-000-960-011506-12
X. Transfer to Proprietary	100,000.00	-	-	-	-	-	118,510.00	118,510.00	118,510.00	-	-	01-000-960-011506-12
Y. Transfer to Proprietary	100,000.00	-	-	-	-	-	118,510.00	118,510.00	118,510.00	-	-	01-000-960-011506-12
Z. Transfer to Proprietary	100,000.00	-	-	-	-	-	118,510.00	118,510.00	118,510.00	-	-	01-000-960-011506-12
TOTAL OPERATING TRANSFERS	3,086,605.00	-	-	-	-	-	3,400,934.00	3,400,934.00	3,297,536.45	47,721.09	202,268.22	31,513.07
TOTAL	11,797.00	-	-	-	-	-	11,797.00	11,797.00	11,797.00	-	-	-

TOWN OF CARVER, MASSACHUSETTS
General Fund
Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended June 30, 2014

Unreserved - Undesignated

Fund Balance - July 1	\$	1,648,808.29
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Deductions

Overlay Surplus released to Fund Balance		0.00
Special Town Meeting 11/12/13		(183,116.01)
Special/Annual Town Meeting 06/16/14		(658,850.00)
Reserve for Prepaid Items		(3,008.60)
Tax Rate Recap entries (overlay, state & cty assess, etc)		(178,807.00)
Current year reservations		(301,854.65)

TOTAL DEDUCTIONS	\$	(1,325,636.26)
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Additions

Reverse prior year reservations		1,532,022.04
Reserve snow and ice deficit		-

FY 2014 Budget Summary		
Close out revenues (A-1)	\$34,121,636.36	
Close out expenditures (A-2)	(34,096,439.14)	
FY 2014 Budget Surplus		\$25,197.22

TOTAL ADDITIONS	\$	1,557,219.26
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Unreserved - Undesignated

Fund Balance - June 30	\$	1,880,391.29
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Free Cash Summary:

Free Cash Summary		
Certified Free Cash at 7/01/2013	\$	843,269.00
Less Free Cash Appropriated		
Special Town Meeting 11/12/13		(183,116.01)
Special/Annual Town Meeting 06/16/14		(658,850.00)
Unappropriated Free Cash		1,302.99

TOWN OF CARVER **COMBINING BALANCE SHEET-SPECIAL REVENUE FUNDS** **June 30, 2014**

	2	3	4	8	11	12	13	14/29	TOTALS
	SPED Reimburse	School Lunch	School Grants	Community Preservation	Town Grants	Receipts Reserved	Revolving	Other SRF	(Memo Only)
Assets									
Cash and investments	165,297.07	14,725.40	(8,175.88)	1,989,390.92	202,873.30	1,301,054.62	163,329.87	367,213.21	4,195,708.51
Accounts receivable	112,511.00	12,422.04	54,853.00	21,882.57	61,865.53	551,619.22	35,752.71	-	850,906.07
Amts to be provided-notes									-
Total assets	277,808.07	27,147.44	46,677.12	2,011,273.49	264,738.83	1,852,673.84	199,082.58	367,213.21	5,046,614.58
Liabilities & Fund Bal.									
Warrants/Accounts payable	-	-	-	-	174.56		2,395.76	229.15	2,799.47
Other liabilities		-	-	-	-				-
Deferred revenue				21,882.57	61,865.53	551,619.22			635,367.32
Notes payable									-
Total liabilities	-	-	-	21,882.57	62,040.09	551,619.22	2,395.76	229.15	638,166.79
Fund balance - designated									-
Fund balance - reserved				781,842.12		1,301,054.62			2,082,896.74
Unreserved fund balance	277,808.07	27,147.44	46,677.12	1,207,548.80	202,698.74		196,686.82	366,984.06	2,325,551.05
Total fund balance	277,808.07	27,147.44	46,677.12	1,989,390.92	202,698.74	1,301,054.62	196,686.82	366,984.06	4,408,447.79
	277,808.07	27,147.44	46,677.12	2,011,273.49	264,738.83	1,852,673.84	199,082.58	367,213.21	5,046,614.58

**TOWN OF CARVER
STATEMENT OF CHANGES DETAIL AS OF JUNE 30, 2014**

[illegible]

TOWN OF CARVER

FUND #	Fund Name	Revenues				Total	Expenditures				Total	Ending Balance	Fiscal Year 2024
		Charges for Services	Federal	State	Interest		Other	Transfers (Net)	Salaries	Expenses			
7/1/2023													
Opening Balance		60,148.57				60,148.57					60,148.57		
1	PAT INSPECTORS	54,178.73				146,458.03			62,771.03	85,606.60		146,077.63	52,059.73
2	SCHOOL REVOLVING	146,458.03				146,458.03			89,000.00	57,458.03		146,458.03	146,458.03
3	WATER MAINS REPLACING	90,024.00		90,024.00		90,024.00				46,026.79		104,037.18	104,037.18
4	EARTH REMOVAL/ROAD REPAIR	102,460.69				102,460.69	2,820.12		89,135.50	20,664.70		110,000.00	(15,700.97)
5	GATRA	10,981.78				10,981.78						110,000.00	110,000.00
6	HOUSE RENTALS	1,867.54				1,867.54						1,867.54	1,867.54
7	SENIOR MEALS	13,134.15				13,134.15				13,187.72		13,187.72	1,813.97
8	LOST/DAMAGED BOOKS	2,539.46				11,886.03						6,724.10	7,991.39
9	RECREATION PROGRAMS	1,211.42				6,938.00			611.02			7,314.02	2,633.40
	Subtotal: Revolving Funds	150,841.83	422,854.51	93,034.00		661,930.34	2,820.12	241,577.35	37,748.01		560,895.36	136,068.82	(0.00)
14	SPECIAL REVENUE FUNDS												
1	WILSONS CREEK	1,836.68				1,836.68			295.00			1,541.68	1,541.68
2	FOREST STEEL/GRAND	320.00				320.00						320.00	320.00
3	SHURTLEFF PARK	108.60				108.60						108.60	108.60
4	25TH BOO CELEBRATION	1,000.00				1,000.00						1,000.00	1,000.00
5	TAUNTON RIVER WATERSHED	1,620.05	25.93			25.93						1,644.60	1,644.60
6	COMMUNITY FORUMS	300.26				300.26						1,620.05	1,620.05
7	HOUSING GRANT	1,160.00				2,500.00		1,536.00				300.26	300.26
8	INTERNSHIP	1,510.98								410.00		1,536.00	2,125.00
9	TAPPING THE ARTISTIC SKILLS	1,910.98								410.00		410.00	410.00
10	BUCKMAN PARK GIFT	2,654.49				200.00				1,500.98		1,500.98	1,500.98
11	LAKE/NAHAM GREEN GIFT	7,671.82								305.64		7,566.18	7,566.18
12	LAKE/NAHAM GIFT	2,054.49										2,054.49	2,054.49
13	DISABILITY GIFTS	813.02										813.02	813.02
14	POLICE GIFT	1,687.88										1,687.88	1,687.88
15	BOSTON/EDISON GIFT	14,253.89				5,726.00			7,153.61			1,687.88	1,687.88
16	POLICE CITIZENS ACADEMY	3,658.73				5,000.00						5,000.00	5,000.00
17	FIRE GIFT	1,072.87				16,855.00			3,309.75			16,855.00	548.98
18	DUMERIT GIFT	165.25										165.25	165.25
19	AMBULANCE GIFT	1,072.87				259.25						978.64	978.64
20	TOXIC SAFETY EQUIP	133,440.84				85,650.00						346.73	346.73
21	ENVIRONMENTAL	3,410.11				85,650.00						82,639.26	82,639.26
22	CIVIL DEFENSE TRAINING	48,149.60				48,149.60				48,131.45		48,131.45	48,131.45
23	ANIMAL CONTROL TRAINING	123.00				59.55				103.90		103.90	103.90
24	ANIMAL CONTROL GIFT	5.07										182.55	182.55
25	SCHOOL HOME ASSOC	188,553.82				40,000.00			50,510.44			50,510.44	50,510.44
26	PEWEEK REVIEW	584.53										176,043.42	176,043.42
27	CARVER ROOM GIFT LIBRARY	13.00				205.25						584.53	584.53
28	LIBRARY BLOK GIFT	7,650.00										8,130.00	8,130.00
29	SOCCER FIELD GIFT	117.00										117.00	117.00
30	RECREATION GIFT	2,37.27										2,37.27	2,37.27
31	RECREATION GIFT	2,37.27										2,37.27	2,37.27
32	HISTORICAL SNAKEY GIFT	191.90				189.00				300.00		2,37.27	2,37.27
	Subtotal: Special Revenue	566.39				199,664.83						191.90	191.90
28	MIDDLEBORO WATER												
	Subtotal: Other SRP	385,75.56				199,664.83						217,889.94	366,884.08
	TOTAL SPECIAL REVENUE	3,810,689.74	1,205,469.99	1,060,837.03	1,053,447.59	3,387.74	874,943.10	4,243,016.33	10,098.42	(571,999.23)	341,453.10	2,240,995.81	3,807,476.96
												113.00	4,608,407.18
												0.00	0.00

COMMUNITY PRESERVATION FUND REPORT
City/Town of Carver
Fiscal Year Ended June 30, 2014
Surcharge % 3

1 Total fund balance from prior year (PY) report (Form CP-2)	\$1,464,734.37
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New Revenues/OFU

2 Proceeds from bonds and notes	
3 Collections from community preservation surcharge	355,839.59
4 Distributions from State trust fund	339,992.00
5 Earnings on investments	7,337.73
6 Gifts, Grants, Donations	0.00
7 Other - Tax Liens	2,302.76
Total New Revenue:	705,472.08

Expenditures/OFU

8 Expenditures:	
Open Space	
Historic Resources	30,491.25
Community Housing	
Other (Community Recreation)	34,846.06
	65,337.31
9 Expenditures for Debt Service:	
Open Space	113,080.00
Historic Resources	
Community Housing	
Other (Community Recreation)	113,080.00
	113,080.00
10 Administrative Expenses	2,398.22
11 Other	-
	-
Total Expenditures/OFU:	180,815.53

Total Fund Balance June 30, 2014 (Detail Following):	\$1,989,390.92
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City/Town of Carver
Detail of Community Preservation Total Fund Equity

1 Fund Balance Reserved for Encumbrances (3211)	601,881.58
2 Fund Balance Reserved for Expenditures (3240)	-
3 Fund Balance Reserved for Open Space (3241)	31,460.18
4 Fund Balance Reserved for Historic Resources (3242)	74,675.18
5 Fund Balance Reserved for Community Housing (3243)	73,825.18
6 Fund Balance Reserved for Special Purposes (3280)	
7 Fund Balance Reserved for Community Preservation Act (3320)/Undesignated (3590)	1,207,548.80
8 Total Community Preservation Fund Balance June 30, 2014	1,989,390.92

TOWN OF CARVER, MASSACHUSETTS

Capital Projects Funds

Combining Balance Sheet

June 30, 2014

ASSETS		Chapter 90 Highway	Savary Avenue	Town Hall Addition	S. Carver Fire Station	Jr/High School Addition	Purchase & Equip Ambulance	School Handicap Ramp	Articles of Town Meeting 2010	School Projects	Cole Property & Water Supply Project	Total
Cash and Equivalents		\$ -	\$ 4,323	\$ 12,848	\$ 61,894	\$ 1,199	\$ 108	\$ 1,556	\$ (42,468)	\$ 220,690	\$ 172,972	\$ 433,122
LIABILITIES AND FUND BALANCES												
Liabilities												
Accounts Payable		-	-	-	-	-	-	-	-	259,160	-	\$ 259,160
Notes Payable		-	-	-	-	-	-	-	-	\$ 259,160	-	\$ 259,160
TOTAL LIABILITIES		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 259,160	\$ -	\$ 259,160
Fund Balances												
Unreserved		-	4,323	12,848	61,894	1,199	108	1,556	(42,468)	(38,470)	172,972	173,962
Designated (1)		-	-	-	-	-	-	-	-	-	-	-
TOTAL LIABILITIES AND FUND BALANCES		\$ -	\$ 4,323	\$ 12,848	\$ 61,894	\$ 1,199	\$ 108	\$ 1,556	\$ (42,468)	\$ 220,690	\$ 172,972	\$ 433,122

(1) Deficits are due to accounting standards which do not recognize debt proceeds until debt is issued long-term

Fund Balances are Unreserved - Designated by MGL Chapter 40 § 20 which states:
"If a balance remains after the completion of the project for which the loan was authorized, such balance may at any time be appropriated by a city, town or district for any purposes for which a loan may be incurred for an equal or longer period of time than that for which the original loan, including temporary debt, was issued. Any such balance not in excess of one thousand dollars may be appropriated for the payment of the principal of such loan."

TOWN OF CARVER, MASSACHUSETTS
Capital Projects Fund
Statement of Revenues, Expenditures, and changes in Fund Balance
For the Fiscal Year Ended June 30, 2014

	<u>Fund Balance</u>	<u>Receipts/</u>		<u>Fund Balance</u>
<u>Department</u>	<u>7/1/2013</u>	<u>Operating</u>	<u>Expenditures</u>	<u>6/30/2014</u>
		<u>Transfers In</u>		
General Government				
<u>Industrial Development Committee:</u>				
Savary Ave. Land Dev	4,323.00			4,323.00
<u>Buildings and Grounds:</u>				
Town Hall Addition	12,847.95			12,847.95
1 Painting Projects	(3,150.00)	1,575.00		(1,575.00)
Public Safety				
<u>Fire Department:</u>				
Construction S. Carver Station	61,894.19			61,894.19
1 SCBA Air Tanks	(15,000.00)	7,500.00		(7,500.00)
<u>Ambulance:</u>				
Purchase/Equip Ambulance	108.32			108.32
Education				
2 2009 Feasibility Study	(17,379.96)	29,351.00		11,971.04
Jr and High School Addition	1,198.61			1,198.61
School Repair	1,556.14			1,556.14
2 Schematic Design	(199,341.25)	150,000.00	1,100.00	(50,441.25)
1 Replace Septic System	(23,070.00)	30,000.00		6,930.00
1 John Deere Tracto	(4,999.95)	4,500.00		(499.95)
1 Replace Hot Water Heaters	(6,650.00)	3,325.00		(3,325.00)
1 (2) 77 - Passenger Buses	(51,223.00)	26,000.00		(25,223.00)
1 (2) Mini Vans	(6,598.00)	7,650.00		1,052.00
1 (2) Double Deck Convention Ovens	(208.00)	2,610.00		2,402.00
Public Works				
1 DPW Cab and Chasis	(43,926.15)	30,000.00		(13,926.15)
1 4x4 SUV	(7,803.00)	7,000.00		(803.00)
Total	(297,421.10)	299,511.00	0.00	989.90

1 Articles of Town Meeting 2010 (Article # 8)

2 School Projects (2009 Feasibility Study, 2011 Schematic Design)

Deficits are due to accounting standards which do not recognize debt proceeds until debt is issued long-term.
These Projects are being funded by House Notes amortized over a period not to exceed 5 years.

TOWN OF CARVER
COMBINING BALANCE SHEET-WATER FUND
June 30, 2014

	61 Cran Village	62 NCWD	Totals (Memo Only)
Assets			
Cash and investments	205,201.16	147,773.53	352,974.69
User charges receivable	10,734.23	40,567.80	51,302.03
Betterments receivable	-	1,590,293.03	1,590,293.03
	<u>215,935.39</u>	<u>1,778,634.36</u>	<u>1,994,569.75</u>
Liabilities and Fund Balance			
Warrants/Accounts payable		-	-
Contracts payable-retainage			-
Notes payable			-
Deferred revenue-user charges	10,734.23	1,630,860.83	1,641,595.06
Total liabilities	<u>10,734.23</u>	<u>1,630,860.83</u>	<u>1,641,595.06</u>
Fund balance:			
Reserved for encumbrances	-	390.00	390.00
Reserved for continued approp.	36,300.00		36,300.00
Reserved for expenditures	-		-
Reserved for future debt service	-		-
Unreserved fund balance	168,901.16	147,383.53	316,284.69
Total fund balance	<u>205,201.16</u>	<u>147,773.53</u>	<u>352,974.69</u>
	<u>215,935.39</u>	<u>1,778,634.36</u>	<u>1,994,569.75</u>

TOWN OF CARVER
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES-WATER FUND
Period ending June 30, 2014

	61 Cran Village	62 NCWD	Totals (Memo Only)
Revenues:			
Charges for services	70,037.70	108,860.53	178,898.23
Betterments	-	279,046.26	279,046.26
Federal income	-	94,063.89	94,063.89
Interest income	-	386.96	386.96
Other fees	-	6,583.17	6,583.17
	<u>70,037.70</u>	<u>488,940.81</u>	<u>558,978.51</u>
Expenditures:			
Salaries	-	4,107.67	4,107.67
Expenses	54,240.07	156,394.77	210,634.84
Capital Outlay	-	-	-
Construction	-	-	-
Land Acquisition	-	-	-
Debt Service	-	281,231.00	281,231.00
	<u>54,240.07</u>	<u>441,733.44</u>	<u>495,973.51</u>
Excess (deficit) of revenues over (under) expenditures	<u>15,797.63</u>	<u>47,207.37</u>	<u>63,005.00</u>
Other Financing Sources/(Uses):			
Bond Proceeds			-
Transfer from Other Funds		131,885.39	131,885.39
Transfer to Other Funds			-
	<u>-</u>	<u>131,885.39</u>	<u>131,885.39</u>
Fund Balance, June 30, 2013	<u>189,403.53</u>	<u>(31,319.23)</u>	<u>158,084.30</u>
Fund Balance, June 30, 2014	<u>205,201.16</u>	<u>147,773.53</u>	<u>352,974.69</u>

TOWN OF CARVER
COMBINING BALANCE SHEET-TRUST & AGENCY
June 30, 2014

	51 Non-Expendable and Expendable Trusts	52 Other Trusts	89 Agency	Totals (Memo Only)
Assets				
Cash and investments	289,802.09	1,826,606.48	(95,844.07)	2,020,564.50
Accounts receivable		21,394.33	72,441.50	93,835.83
	289,802.09	1,848,000.81	(23,402.57)	2,114,400.33
Liabilities and Fund Balance				
Warrants/Accounts payable			355.75	355.75
Contracts payable-retainage				-
Other liabilities			72,441.50	72,441.50
Notes payable				-
Deferred revenue-intergovernmental		21,394.33		21,394.33
Total liabilities	-	21,394.33	72,797.25	94,191.58
Fund balance:				
Reserved for specific purposes	289,802.09	1,826,606.48	(96,199.82)	2,020,208.75
Total fund balance	289,802.09	1,826,606.48	(96,199.82)	2,020,208.75
	289,802.09	1,848,000.81	(23,402.57)	2,114,400.33

TOWN OF CARVER

STATEMENT OF CHANGES DETAIL AS OF JUNE 30, 2014

FUND #	Fund Name	Project #	Revenues			Total Revenues			Transfers (Net)			Expenditures			Total Expenditures	Encumbered Balance	Proof
			County or State	Federal	State	Interest	Other		In	Out		Salaries	Expenses	Other			
51	NON-DEPENDABLE/DEPENDABLE TRUSTS	34,009.00				138.53	1,076.00		1,214.53		(372.79)				(372.79)	35,382.03	
		37,319.91				131.24	1,560.00		1,691.24		(200.30)				(200.30)	37,120.70	
		30,072.23				123.33	1,373.33		1,496.66		(381.77)				(381.77)	31,692.79	
		17,000.91				62.14	1,750.00		1,812.14		(629.01)				(629.01)	16,373.90	
		10,227.06				37.74	37.74		75.48		(370.00)				(370.00)	9,887.22	
		7,030.90				24.00	24.00		48.00		(330.73)				(330.73)	6,702.17	
		19,313.17				67.73	67.73		135.46		(67.73)				(67.73)	19,245.44	
		3,029.95				34.00	34.00		68.00		(147.50)				(147.50)	3,105.45	
		230.07				0.95	0.95		1.90		(1.80)				(1.80)	230.02	
		400.00				10.57	10.57		21.14		(189.25)				(189.25)	4,000.00	
		9,105.00				32.80	4.00		36.80		(330.04)				(330.04)	9,074.96	
		9,701.73				34.97	34.97		69.94		(375.29)				(375.29)	9,666.44	
		5,023.74				17.92	17.92		35.84		(466.41)				(466.41)	4,987.93	
		1,339.56				5.10	5.10		10.20		(209.05)				(209.05)	1,328.61	
		527.27				(7.02)	(7.02)		(14.04)		(125.03)				(125.03)	520.25	
		1,511.70				6.20	6.20		12.40		-				-	1,500.00	
		3,562.40				125.01	125.01		250.02		-				-	3,312.47	
		37,881.50				141.65	141.65		283.30		-				-	37,598.20	
		3,008.10				15.70	15.70		31.40		-				-	3,023.30	
		209,464.03	0.00	0.00	0.00	1,142.80	3,075.00	5,017.80	0.00	(4,690.50)	(4,980.50)	0.00	0.00	0.00	0.00	209,602.08	
		973,084.03				13,700.56	13,700.56		27,401.12		30,000.00				30,000.00	1,013,445.51	
		4,935.07				19.45	19.45		38.90		-				-	4,905.52	
		13,000.00				300.07	984.08	1,284.15	0.00	-	-	159.71			159.71	13,159.71	
		98,038.07				300.07	410.07	710.14	0.00	-	-	5,454.47			5,454.47	98,306.94	
		180,084.55				2,470.09	2,470.09		4,940.18		400,000.00				400,000.00	583,124.64	
		1,363,180.03	0.00	0.00	0.00	17,658.70	1,381.33	16,040.03	4,430,000.00	0.00	430,000.00	0.00	5,614.18	0.00	5,614.18	1,626,896.40	0.00
		1,622,665.56				18,027.65	2,256.53	20,284.18	4,430,000.00	0.00	430,000.00	5,614.18			5,614.18	2,116,482.57	

91	AGENCY:	7/1/2013			6/30/2014		
		Balance	Receipts	Disbursements	Balance		
	DUE FROM ABUTTERS	2,529.02	1,907.30	1,037.73	2,600.39		
	POLICE DETAILS	(80,530.29)	200,331.63	193,034.26	(54,032.83)		
	SPORTING LICENSES	59.45	(13,500.00)	(13,500.00)	(13,440.55)		
	DUE TO TOWN CLERK	3.90	1,312.75	1,309.00	15.8905		
	ENHANCING ACTIVITIES - ELEMEN	20,004.03	40,569.70	27,022.45	33,651.37		
	STUDENT ACTIVITIES - ELEMEN	77.05	900.00	977.05	16,339.27		
	MEN'S BASKETBALL	10,500.00	266,000.00	301,500.00	(64,779.00)		
	ROCKY GAMES SCHOLARSHIP	(06.01)	1.52	500.00	61.279		
	STUDENT ACTIVITY SCHOLARSHIP	50.04	21,500.00	22,000.00	40.00		
	DARIA AMARAL SCHOLARSHIP	27,000.00	105.00	27,000.00	105.00		
	ERWIN WASHBURN SCHOLARSHIP	105.00	105.00	105.00	105.00		
	DUE TO REFUSE DISPOSAL	197.69	48,000.40	48,000.40	197.69		
	DUE TO SILVER LANCSTAR	(12,428.10)	640,310.51	617,733.24	(69,108.82)		

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TOWN OF CARVER CONTACT NUMBERS

AMBULANCE BUSINESS	508-866-3433
ANIMAL CONTROL	508-866-3444
ASSESSORS	508-866-3410
BOARD OF HEALTH	508-866-3420
CONSERVATION COMMISSION	508-866-3482
COUNCIL ON AGING	508-866-4698
COUNCIL ON AGING NUTRITION CENTER	508-866-5797
DEPARTMENT OF PUBLIC WORKS	508-866-3425
EMERGENCY MANAGEMENT	508-866-5219
FIRE BUSINESS	508-866-3440
HOUSING AUTHORITY	508-866-3115
INSPECTION DEPARTMENT	508-866-3405
LIBRARY	508-866-3415
PLANNING & COMMUNITY DEVELOPMENT	508-866-3450
POLICE BUSINESS	508-866-2000
SELECTMEN/TOWN ADMINISTRATOR	508-866-3401
TAX COLLECTOR	508-866-3434
TOWN CLERK/BOARD OF REGISTRARS	508-866-3403
TREASURER	508-866-3435
VETERANS' AGENT/PARKING CLERK	508-866-3406
SCHOOLS:	
Superintendent of Schools	508-866-6160
Carver High School (9-12)	508-866-6140
Carver Middle School (6-8)	508-866-6130
Governor John Carver Elementary School (3-5)	508-866-6220
Erwin K. Washburn Primary School (K-2)	508-866-6210

911	EMERGENCY	911
POLICE	FIRE	AMBULANCE

